



MIRS Common Library Guide

California State Controller's Office
Management Information Retrieval System

Table of Contents

WHAT IS THE COMMON LIBRARY?	1
HOW TO COPY PROCEDURES FROM THE COMMON LIBRARY	2
ACCOUNTING/BUDGET/PAYROLL REPORTS	4
COM021	4
Report that displays state share costs and administrative costs for the following benefits: health, dental, vision, life, FlexElect Cash, flex employer paid administrative fee, retirement, Social Security and Medicare.	
COM022A	5
Report that reflects the 7 month health counts for collective bargaining units 1, 4, 10, 11, 14, 15, 16, 17, 19, 20, 21, 2, 3, 6, 7, 12, 13, 5, 8, 9, 18, and excluded employees (E, M & S) according to the Employee Compensation Adjustments-Item 9800 Budget Letter.	
COM022B	6
Report that reflects the 12 month health counts for collective bargaining units 1, 4, 10, 11, 14, 15, 16, 17, 19, 20, 21, 2, 3, 6, 7, 12, 13, 5, 8, 9, 18, and excluded employees (E, M & S) according to the Employee Compensation Adjustments-Item 9800 Budget Letter.	
COM022C	7
Report that reflects the 7 month dental counts for rank & file (non-COBEN & COBEN) and excluded employees (E, M & S) according to the Employee Compensation Adjustments-Item 9800 Budget Letter.	
COM022D	8
Report that reflects the 12 month dental counts for rank & file (non-COBEN & COBEN) and excluded employees (E, M & S) according to the Employee Compensation Adjustments-Item 9800 Budget Letter.	
COM024	9
Report that identifies total wages paid from blanket funds for a specified pay period.	
COM025	10
Report that identifies retirement and social security/Medicare expenditures by quarter.	

COM026	11
Report that identifies state expenditures for each type of payment and for the following benefits: health, dental, vision, life, FlexElect Cash, and flex employer paid administrative fee.	
<u>EQUAL EMPLOYMENT OPPORTUNITY REPORTS</u>	<u>12</u>
COM011	12
Report that counts employees by ethnicity and class title within an agency and unit. Two percentages are produced based on these counts, one for the unit and the other for the department.	
COM017	13
Report that compares your department's overall ethnic composition with the labor force parity you provide.	
COM020	14
Report that compares your department's overall ethnic and gender composition with the statewide labor force parity you provide.	
COM028	15
Report that provides an employee count and calculates the average monthly salary and the average annual salary first for the department as a whole, and second by gender which includes the PLP amount.	
COM028A	16
Report that provides an employee count and calculates the average monthly salary and the average annual salary first for the department as a whole, and second by gender. This report does not add in the PLP amount.	
COM029	17
Report that produces an ethnic and gender breakdown of employee counts by class title and calculates percentages based on the total count of active employees in each class.	
<u>INTERMITTENT HOURS TRACKING REPORTS</u>	<u>18</u>
INT001	18
Report that identifies intermittent employees eligible for health/dental benefits based on the specified control period.	
INT001A	19
Report that identifies intermittent employees eligible for health/dental benefits based on the specified control period. Includes indicator of employee enrollment in health and dental.	

INT002	20
Report that identifies intermittent employees currently enrolled in health/dental benefits that have become ineligible based on the specified control period.	
INT002A	21
Report that identifies intermittent employees, whether currently enrolled or not enrolled in health/dental benefits, that have become ineligible based on the specified control period. Includes indicator of employee enrollment in health and dental.	
INT003	22
Report that identifies intermittent employees reaching the end of their vacation or personal holiday waiting period.	
INT003A	23
Report that identifies intermittent employees with 960 hours or more towards their vacation/personal holiday waiting period. Based on the Leave Benefit Id 'WP' (PH/VA Waiting Period).	
INT004	24
Report that identifies intermittent employees not currently enrolled in a retirement plan that have become eligible.	
INT004A	25
Report that identifies intermittent employees not currently enrolled in a retirement plan that have become eligible. Based on the Leave Benefit Id 'RT' (Retirement).	
INT005	26
Report that identifies total hours worked and wages paid to intermittents (roll code 3, 4, 6 or 7) for a specified pay period.	
INT006	27
Report that identifies intermittent employees reaching their 1500 hour maximum (worked 1200 hours or more) for the specified year.	
INT006A	28
Report that identifies intermittent employees reaching their 1500 hour maximum (worked 1200 hours or more) Or *2000 hour maximum (worked 1600 hours or more) for those employee's in bargaining unit 06. Based on the Leave Benefit Id MX' (Maximum Hours Worked).	
INT007	29
Report that identifies actual time worked (ATW) employees who have worked more than 150 days toward the 194 maximum.	

INT008	30
Report that identifies intermittent employees with probation reports due and indicates when the report is to be completed.	
INT009	31
Report that identifies intermittent employees who have reached the end of their 960 hours towards a SISA increase or the 1920 hours towards the MSA increase. Based on the Leave Benefit Id 'MA' or 'SA' (MSA/SISA). This report produces a Supervisor Certification of Salary Adjustment form.	
INT010	32
Report that identifies intermittent employees who have reached the end of their 960 hours towards an alternate range of 6 months or 1920 hours towards the end of their 12 month alternate range. Based on the Leave Benefit Id 'AC' or 'AY' (Alt Range Change 960/1920). This report produces a Supervisor Certification of Salary Adjustment form.	
INT011	33
Report that lists Intermittent employees with their Anniversary Date, Range, Account Code, Leave benefits and balances, broken down by Agency and Unit.	
LEAVE ACCOUNTING REPORTS	34
LEAVE001	34
Report that identifies employees on Direct Deposit with less than 40 hours combined balance of Annual Leave, Vacation, CTO, Personal Leave and Excess Hours AND a Sick Leave balance of less than 20 hours.	
LEAVE004	35
Report that identifies employees projected to exceed the vacation or annual leave maximum based on an employee's CBID. Note: This report cannot project changes in leave accrual rates. A footnote has been added to the report to alert the reader that accrual rate changes have not been included in the balances.	
LEAVE005	36
Report that identifies employees with a PL (PLP) and/or LD (2003 PLP) balances and the dollar equivalent to cash out.	
LEAVE006	37
Report that identifies employees with a PLP balance and the cost to cash out.	

LEAVE007	38
Report that identifies employees who have State Service data, but do not have leave benefit data. This report should be run periodically to determine if CLAS needs to be corrected.	
LEAVE008	39
Report that provides the listing of employees who used leave credits, and the total amount of leave credits during the last 12 months. Report includes leave benefits used SL, VA, AL, CT, PL, EX, HC, and PH.	
LEAVE009	40
Report that provides the total number of CTO hours worked, and the total overtime hours worked and paid for a specified pay period.	
LEAVE010	41
Report that provides the count of employees who used sick leave, and the total amount of sick leave hours used in a specified leave period. Report includes hours for leave benefits used in lieu of sick leave (leave transaction codes: 04, 71).	
LEAVE011	42
Report that provides the number of hours worked and used, and the average number of employees for one calendar year for California Occupational Safety and Health Administration (CalOSHA). This report is similar to COM027, but uses the THLAS Leave file to subtract all hours used to get the final "TOTAL HOURS".	
LEAVE012	43
Report that reflects the dollar equivalent to cash out the following benefit ID's leave balances: AL, EL, PD, PH, VA, CT, EH, EX, HC, HT, LD, LT, MO, OC, PA, PL, PR, PV, SH, VB, VT, LP, and LV.	
LEAVE013	44
Leave buyback estimate BU 01, 02, 03, 04, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 VA/AL 80 hours. Report reflects the dollar equivalent to cash out VA/AL.	
LEAVE014	45
Leave buy back estimate for exempt, supervisors, managers, and confidential staff report that reflects the dollar equivalent to cash out the maximum amount of 80 hours for the following benefit ID's leave balances: VA, AL, PL, LD, LP, LV, PV, PH, and HC.	
LEAVE015	46
Employees who exceed the voluntary personal leave maximum.	

LABOR RELATIONS REPORTS	47
COM023	47
Report that identifies employees who had a change in their collective bargaining designation.	
PERSONNEL REPORTS	48
COM001	48
Report that creates mailing labels for active employees.	
COM001A	49
Report the creates mailing labels for active employees who have direct deposit.	
COM001B	50
Report that creates mailing labels when downloaded into Excel. Sorts by employees with direct deposit and live warrants.	
COM003	51
Report that identifies employees with missing or erroneous information: employee name, address, birthdate, ethnicity or gender. This report can be run periodically to determine if PARs and/or EARs need to be corrected.	
COM005	52
Report that identifies employees with probation reports due and indicates whether it's the 1st, 2nd, or 3rd probation report. Report is sorted by position number and can be run monthly.	
COM007	53
Report that identifies employees with probation reports due and indicates whether it's the 1st, 2nd, or 3rd probation report. Report page breaks on agency code.	
COM008	54
Report that creates labels for employees with probation reports due.	
COM009	55
Report that identifies employees with Individual Development Plans (IDP) due.	
COM010	56
Report that identifies employees with probation reports due and indicates whether it's the 1st, 2nd, or 3rd probation report. Report is sorted by agency, unit and probation report due date.	

COM018	57
Report that identifies employees new to your department during the period specified. Headquarters departments (i.e., DMH, DDS, Corrections) use COM034.	
COM027	58
Report that provides the number of hours worked and average number of employees for one calendar year to the California Occupational Safety and Health Administration (CalOSHA). If your department participates in CLAS, you should use Common Library Report LEAVE011, which uses the THLAS leave file.	
COM032	59
Report that generates labels to be placed at the top of a standard Individual Development Plan (IDP) form (Std. 637).	
COM033	60
Report that identifies employees on Direct Deposit during a specified pay period.	
COM033A	61
Report that identifies employees on Direct Deposit and employees with live warrants during a specific pay period.	
COM034	62
Report that identifies employees new to headquarters agencies (i.e., CYA, DDS, DMH, and Corrections) during a specified period.	
COM035	63
Report that lists in Alpha order all Active and Temporary Separated employees. Excluding those employees who separated due to a Disability Retirement (S71) or Lay-Off (S30) transaction.	
COM036	64
Report that identifies split class designation.	
COM037	65
Report that identifies confidential designation.	
PERS001	66
Report that identifies employees approaching 20, 25 or 40 years of service within the next 12 months.	
PERS002	67
Report that reflects employees whose balance is 240 or greater and have not been cancelled from the VPLP participation.	

POS001**68**

Report that lists all established or re-classed positions displaying Full Time Equivalency (FTE) and includes the name and time base of the employee occupying the position.

POS002**69**

Report that lists all established or re-classed positions displaying Full Time Equivalency (FTE) sorted by Class Title. It includes the name and time base of the employee occupying the position.

POS003**70**

Report that provides a summary of established filled/vacant positions sorted by Class Title.

POS004**71**

Report that provides a department summary of established filled/vacant positions sorted by Class Code.

POS005**72**

Report that displays positions where expenditures have not been charged to the listed positions for 6 consecutive months or more in a fiscal year.

POS006**73**

Report that displays a summary of the number of positions where expenditures have not been charged to a position for 6 months or more in a fiscal year.

POS007**74**

Report that displays positions where expenditures have not been charged to that position for 3, 4, or 5 months prior to the date the file was updated.

POS008**75**

Report that displays a summary of the number of positions where expenditures have not been charged to a position for 3, 4, or 5 months prior to the date the file was updated.

POS009**76**

Position report that shows if class is filled and how many vacant and how many months it was vacant.

What is the Common Library?

The Common Library is a library of commonly used procedures within the Management Information Retrieval System (MIRS). The procedures are written and maintained by the MIRS Consultants according to the reporting needs of MIRS end users.

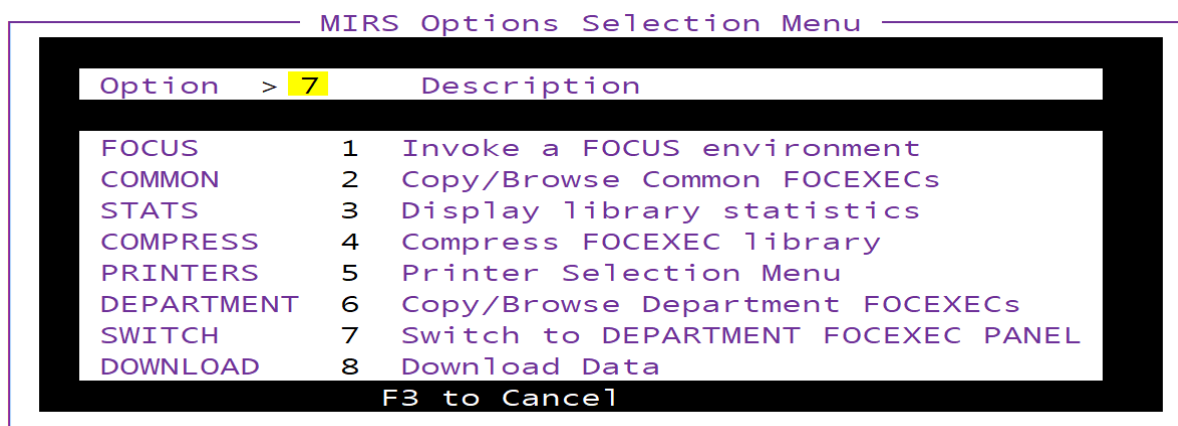
MIRS end users are able to copy procedures from the Common Library to their personal library or their department library. Only procedures that have been copied to a personal or department library can be modified by MIRS end users. Only MIRS Consultants can make modifications to procedures in the Common Library.

The MIRS Common Library Guide is intended for use by MIRS end users.

How to Copy Procedures from the Common Library

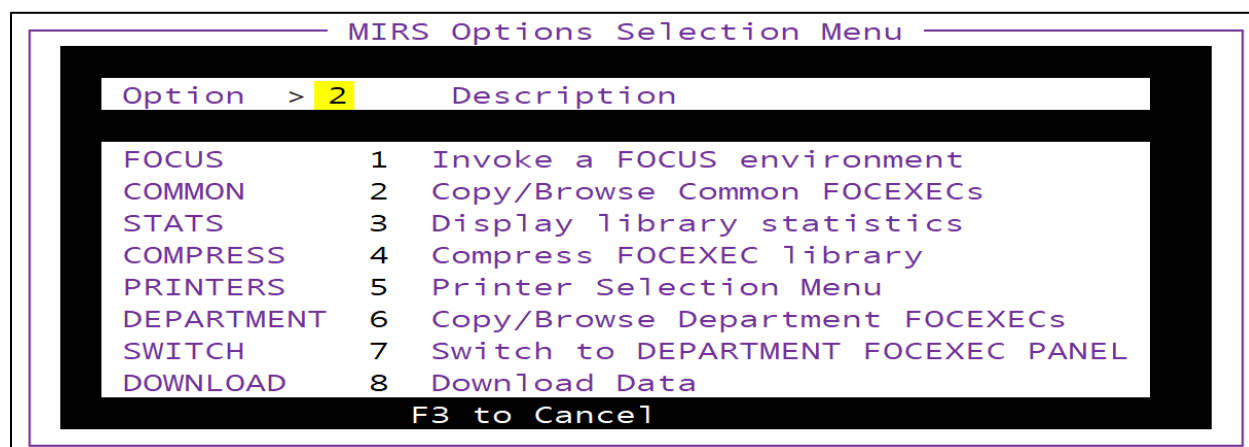
You may copy procedures from the Common Library to your personal or department library. Begin in the library you want to copy procedures to. If you need to switch between your personal and your department library, follow the directions below.

1. Press F6 to open the MIRS Options selection Menu.
2. Type a "7" and press Enter.



To copy procedures from the Common Library, follow the directions below.

1. Press F6 to open the MIRS Options selection Menu.
2. Type a "2" and press Enter.



3. Place your cursor to the left of the procedure you want to copy and press Enter.

MEMBER LIST PD.CSFOCUS.COMMON.FOCEXEC					Row
Command ==>					
Name	Prompt	Size	Created	Chang	
. COM001		51	1997/12/23	2018/08/14	
. COM003		38	2000/08/28	2000/09/28	
. COM005		55	2000/08/28	2011/07/27	
. COM007		53	2000/08/28	2011/07/27	
. COM008		72	2000/08/28	2011/07/27	

4. You will then see how the procedure is written.

```
BROWSE PD.CSFOCUS.COMMON.FOCEXEC(COM005) - 01.0 Line 0000000000 Col
Command ==> _ Scroll =
***** Top of Data *****
- * COM005 - REPORT THAT IDENTIFIES EMPLOYEES WITH PROBATION REPORTS DUE
- * AND INDICATES WHETHER ITS THE 1ST, 2ND, OR 3RD PROBATION REPORT.
- * REPORT IS SORTED BY POSITION NUMBER AND CAN BE RUN MONTHLY.
- *
- * FOLLOW THE COMMON LIBRARY FLOWCHART FOR INSTRUCTIONS ON EXECUTING
- * THIS REPORT. WHEN EXECUTING THE SYSTEM WILL PROMPT YOU:
- *
- * . ENTER BEGINNING OF PROB MONTH IN YYMD FORMAT.
- * EXAMPLE: 20100801 (BEGINNING OF AUGUST)
```

5. Press F3 and the Copy a FOCEXEC window will appear. You may rename the procedure or leave it blank to keep the same name. Press Enter.

COPY a FOCEXEC

To copy the selected Source FOCEXEC, press ENTER and a FOCEXEC with the same name will be copied to the Target Library.

If you wish to change the name of the EXEC to be copied, enter the name change below:

Change EXEC name to >

F3 to Cancel

6. A message will appear in the upper left hand corner, confirming the transfer is complete.

MEMBER LIST PD.CSFOCUS.COMMON.FOCEXEC					Row 0000001 of
Command ==> Scroll =					
Procedure COM018 was successfully copied to your Personal library.					
. COM001		51	1997/12/23	2018/08/14	07:41:28
. COM003		38	2000/08/28	2000/09/28	06:26:34
. COM005		55	2000/08/28	2011/07/27	09:07:59
. COM007		53	2000/08/28	2011/07/27	09:08:14

7. Press F3 to return to the library you began in.
8. Press F9 to refresh your library. The procedure will not appear until you refresh.

Accounting/Budget/Payroll Reports

COM021

Report that displays state share costs and administrative costs for the following benefits: health, dental, vision, life, FlexElect Cash, flex employer paid administrative fee, retirement, Social Security and Medicare.

PAGE 1											
03/2000 PAYROLL SUMMARY WITH BENEFIT BREAKDOWN FOR RETIREMENT TIER I DATA AS OF: 04/28/2000											
	STATE SHARE HEALTH	STATE SHARE DENTAL	STATE SHARE VISION	STATE SHARE FLEX CASH	STATE SHARE FLEX ER PAID FEE	STATE SHARE LIFE	STATE SHARE RETIRE	STATE SHARE SOC SEC	STATE SHARE MEDICARE	TOTAL ADMIN COST	TOTAL SS AND ADMIN
001-222	1307-091	COX, SANDRA B									
	153.10	13.91	9.33	.00	.00	.00	324.37	.00	.00	.77	\$501.48
	2943-004	LEMMON, BRIAN D									
	376.87	63.99	9.33	.00	.00	.00	470.94	240.55	56.26	1.88	\$1,219.82
	7500-003	O'CONNOR, TODD B									
	402.61	76.42	9.33	.00	.00	12.50	690.03	343.15	80.26	2.01	\$1,616.31
001-223	1148-007	AMADA, JANET O									
	.00	54.83	9.33	128.00	.00	6.48	324.77	173.40	40.56	.00	\$737.37
	1379-055	JENNINGS, LAWRENCE D									
	376.87	31.01	9.33	.00	.00	.00	190.36	126.29	29.54	1.88	\$765.28
	5758-009	PALERMO, JAMES P									
	384.80	28.39	9.33	.00	.00	.00	466.69	309.63	72.41	1.92	\$1,273.17

PAGE 1.1

					MONTHLY COST															
		D		FOR UNITS 1 4					MONTHLY COST					MONTHLY COST					MONTHLY	
PARTY		E	CB		10	11	14	15	07/2019	FOR UNITS	07/2019	FOR UNITS	07/2019	MONTHLY COST	07/2019	COST FOR	07/2019			
NUM	AGY	UNIT	S	UNIT	COUNT	16	17	19	20	21	(7 MNTHS)	2 3 6 7 12 13	(7 MNTHS)	5 8 9	(7 MNTHS)	FOR UNIT 18	(7 MNTHS)	EXCLUDED	(7 MNTHS)	
1	797	400	R	04		1				26	\$182		0	\$0	0	\$0	0	\$0	\$0	
				19		1				26	\$182		0	\$0	0	\$0	0	\$0	0	
		500	R	04		1				26	\$182		0	\$0	0	\$0	0	\$0	0	
		620	R	01		2				52	\$364		0	\$0	0	\$0	0	\$0	0	
TOTAL FOR PARTY CODE 1						5				130	\$910		0	\$0	0	\$0	0	\$0	0	\$0
2	798	400	R	04		1				26	\$182		0	\$0	0	\$0	0	\$0	0	
				19		1				26	\$182		0	\$0	0	\$0	0	\$0	0	
		500	R	04		1				26	\$182		0	\$0	0	\$0	0	\$0	0	
		620	R	01		2				52	\$364		0	\$0	0	\$0	0	\$0	0	
TOTAL FOR PARTY CODE 2						5				130	\$910		0	\$0	0	\$0	0	\$0	0	\$0
TOTAL						10				260	\$1820		0	\$0	0	\$0	0	\$0	0	\$0

COM022B

Report that reflects the 12 month health counts for collective bargaining units 1, 4, 10, 11, 14, 15, 16, 17, 19, 20, 21, 2, 3, 6, 7, 12, 13, 5, 8, 9, 18, and excluded employees (E, M & S) according to the Employee Compensation Adjustments-Item 9800 Budget Letter.

PAGE 1.1

HEALTH BENEFIT ENROLLMENT BY PARTY CODE FOR
COLL BARG UNITS 1, 4, 10, 11, 14, 15, 16, 17, 19, 20, 21
COLL BARG UNITS 2, 3, 6, 7, 12, 13,
COLL BARG UNITS 5, 8, 9, COLL BARG UNIT 18, AND
EXCLUDED EMPLOYEES (E, M & S) FROM THE PAYSCALES
DATA COLLECTED FROM THE 07/2019 PP - DATA AS OF: 08/07/2020

				MONTHLY COST FOR UNITS 1 4								MONTHLY COST FOR UNITS				MONTHLY COST FOR UNITS				MONTHLY COST FOR			
PARTY	D	E	CB	10	11	14	15	07/2019	2	3	6	7	12	13	07/2019	5	8	9	MONTHLY COST	07/2019	COST FOR	07/2019	
NUM	AGY	UNIT	S	UNIT	COUNT	16	17	19	20	21	(12 MNTHS)	2	3	6	7	12	13	(12 MNTHS)	FOR UNIT 18	(12 MNTHS)	EXCLUDED	(12 MNTHS)	
1	797	400	R	04	1					26									\$0	0		\$0	
				19	1														\$0	0		\$0	
		500	R	04	1					26										\$0	0		\$0
				620	R	01	2					52									\$0	0	
TOTAL FOR PARTY CODE 1					5					130									\$0	0		\$0	
2	798	400	R	04	1					26									\$0	0		\$0	
				19	1														\$0	0		\$0	
		500	R	04	1					26										\$0	0		\$0
				620	R	01	2					52									\$0	0	
TOTAL FOR PARTY CODE 2					5					130									\$0	0		\$0	
TOTAL					10					260									\$0	0		\$0	

COM022C

Report that reflects the 7 month dental counts for rank & file (non-COBEN & COBEN) and excluded employees (E, M & S) according to the Employee Compensation Adjustments-Item 9800 Budget Letter.

PAGE 1.1

DENTAL ENROLLMENT BY PARTY CODE FOR
RANK & FILE(NON-COBEN A& COBEN) AND
EXCLUDED EMPLOYEES FROM THE PAYSCALES
DATA COLLECTED FROM THE 07/2019 PAY PERIOD
DATA AS OF: 08/07/2020

PARTY	D				MONTHLY		MONTHLY		MONTHLY COST		MONTHLY	
NUM	AGY	UNIT	E	CB	COUNT	RANK & FILE	07/2019	RANK & FILE	07/2019	FOR UNITS	07/2019	COST FOR
						NON-COBEN	(7 MNTHS)	COBEN	(7 MNTHS)	5 8 9	(7 MNTHS)	EXCLUDED
												(7 MNTHS)
1	797	400	R	04	1	26	\$182	0	\$0	0	\$0	0
				19	1	26	\$182	0	\$0	0	\$0	0
		500	R	04	1	26	\$182	0	\$0	0	\$0	0
		620	R	01	2	52	\$364	0	\$0	0	\$0	0
TOTAL FOR PARTY CODE 1					5	130	\$910	0	\$0	0	\$0	0
2	798	400	R	04	1	26	\$182	0	\$0	0	\$0	0
				19	1	26	\$182	0	\$0	0	\$0	0
		500	R	04	1	26	\$182	0	\$0	0	\$0	0
		620	R	01	2	52	\$364	0	\$0	0	\$0	0
TOTAL FOR PARTY CODE 2					5	130	\$910	0	\$0	0	\$0	0
TOTAL					10	260	\$1820	0	\$0	0	\$0	0

COM022D

Report that reflects the 12 month dental counts for rank & file (non-COBEN & COBEN) and excluded employees (E, M & S) according to the Employee Compensation Adjustments-Item 9800 Budget Letter.

PAGE 1.1

DENTAL ENROLLMENT BY PARTY CODE FOR
RANK & FILE(NON-COBEN A& COBEN) AND
EXCLUDED EMPLOYEES FROM THE PAYSCALES
DATA COLLECTED FROM THE 07/2019 PAY PERIOD
DATA AS OF: 08/07/2020

PARTY		D			MONTHLY		MONTHLY		MONTHLY COST		MONTHLY	
NUM	AGY	UNIT	S	UNIT	COUNT	RANK & FILE	07/2019	RANK & FILE	07/2019	FOR UNITS	07/2019	COST FOR
						NON-COBEN	(12 MNTHS)	COBEN	(12 MNTHS)	5 8 9	(12 MNTHS)	EXCLUDED
												(12 MNTHS)
1	797	400	R	04	1	26	\$182	0	\$0	0	\$0	0
				19	1	26	\$182	0	\$0	0	\$0	0
		500	R	04	1	26	\$182	0	\$0	0	\$0	0
		620	R	01	2	52	\$364	0	\$0	0	\$0	0
TOTAL FOR PARTY CODE 1					5	130	\$910	0	\$0	0	\$0	0
2	798	400	R	04	1	26	\$182	0	\$0	0	\$0	0
				19	1	26	\$182	0	\$0	0	\$0	0
		500	R	04	1	26	\$182	0	\$0	0	\$0	0
		620	R	01	2	52	\$364	0	\$0	0	\$0	0
TOTAL FOR PARTY CODE 2					5	130	\$910	0	\$0	0	\$0	0
TOTAL					10	260	\$1820	0	\$0	0	\$0	0

COM024

Report that identifies total wages paid from blanket funds for a specified pay period.

PAGE 1

BLANKET EXPENDITURE REPORT
(INCLUDES O.T. AND TEMP. HELP)
FOR MARCH, 2000
DATA AS OF: 04/28/2000

AGY	SERIAL NUMBER	UNIT	NAME	GROSS PAY	DAYS PAID	HOURS PAID
---	-----	----	----	-----	----	-----
999	901	510	ADAMS, JAMES C	\$379.92	0	12.00
		530	HILL, JAVIER	\$3,516.96	20	13.00
		540	GARVEY, RONALD	\$636.90	0	22.00
			JONES, JUAN M	\$1,155.20	0	38.00
*TOTAL BLANKET 901				\$5,688.98	20	85.00

COM025

Report that identifies retirement and social security/Medicare expenditures by quarter.

PAGE 1

STATE SHARE EXPENDITURES
FOR RETIREMENT AND SOCIAL SECURITY/MEDICARE
BY QUARTER

FISCAL YEAR 1999/2000

	RETIREMENT	SOCIAL SECURITY/ MEDICARE	TOTAL
	-----	-----	-----
FIRST	\$1,355,237.60	\$157,101.60	\$1,512,339.20
SECOND	\$1,244,820.62	\$158,439.69	\$1,403,260.31
THIRD	\$1,394,208.71	\$160,723.75	\$1,554,932.46
FOURTH	\$984,388.31	\$126,432.87	\$1,110,821.18
TOTAL	\$4,978,655.24	\$602,697.91	\$5,581,353.15

DATA AS OF: 07/14/2000

COM026

Report that identifies state expenditures for each type of payment and for the following benefits: health, dental, vision, life, FlexElect Cash, and flex employer paid administrative fee.

PAGE 1							
GROSS PAYMENTS AND STATE SHARE AMOUNTS FOR 04/2000 TO 06/2000							
PAY PERIOD	DEDUCTION/ PAYMENTS	STATE SHARE BENEFITS	TOTAL PAYMENTS	STATE SHARE RETR	STATE SHARE SOC SEC	STATE SHARE MEDICARE	TOTAL
-----	-----	-----	-----	-----	-----	-----	-----
04/2000	AWARD	\$.00	\$50.00	\$.00	\$3.10	\$.73	53.83
	DED ADJ REF	\$.00	\$.00	\$.00	\$.00	\$.00	.00
	DENTAL	\$51,286.51	\$.00	\$.00	\$.00	\$.00	51,286.51
	DSBLTY SUPP	\$.00	\$3,009.34	\$266.68	\$190.09	\$44.46	3,510.57
	FLEX CASH	\$16,536.00	\$.00	\$.00	\$.00	\$.00	16,536.00
	HEALTH	\$340,588.52	\$.00	\$.00	\$.00	\$.00	340,588.52
	IDL FULL	\$.00	\$8,032.43	\$1,041.91	\$.00	\$.00	9,074.37
	IDL-2/3	\$.00	\$9,368.87	\$1,177.54	\$.00	\$.00	10,546.41
	L/S OT	\$.00	\$8,628.66	\$.00	\$459.48	\$107.46	9,195.60
	L/S VAC	\$.00	\$42,458.19	\$.00	\$2,255.99	\$528.92	45,243.10
	LIFE INS	\$707.28	\$.00	\$.00	\$.00	\$.00	707.28
	MISC	\$.00	\$28,980.65	\$3,161.81	\$1,780.11	\$416.06	34,338.63
	NDI	\$.00	\$7,937.99	\$.00	\$263.62	\$61.66	8,263.27
	OVERTIME	\$.00	\$85,468.69	\$.00	\$4,997.88	\$1,190.39	91,656.96
	PREMIUM PAY	\$.00	\$3,053.99	\$3,053.99	\$181.28	\$42.56	3,455.51
	REGULAR	\$.00	\$3,729,597.93	\$421,921.65	\$223,634.22	\$53,008.67	4,428,162.47
	SHIFT	\$.00	\$2,273.53	\$204.86	\$108.81	\$32.44	2,619.64
	VISION	\$10,953.42	\$.00	\$.00	\$.00	\$.00	10,953.42
TOTAL 04/2000		\$420,071.73	\$3,928,860.27	\$427,952.16	\$233,874.58	\$55,433.35	5,066,192.09

Equal Employment Opportunity Reports

COM011

Report that counts employees by ethnicity and class title within an agency and unit. Two percentages are produced based on these counts, one for the unit and the other for the department.

PAGE 1

ETHNIC BREAKDOWN BY AGENCY AND UNIT FOR ACTIVE EMPLOYEES

AS OF: 04/28/2000

AGENCY	UNIT	ETHNICITY	CLASS TITLE	SSN COUNT	UNIT PERCENT	DEPT PERCENT
-----	-----	-----	-----	-----	-----	-----
978	100	BLACK	GRAD STUDENT ASST	1	100.00	.07
	101	BLACK	ASST EXAM PROCTOR	1	5.00	.08
		HISPANIC	ASO GOVRL PROG ANL	1	5.00	.07
			BLDG MAINT WORKER	1	5.00	.07
			LABORER	1	5.00	.07
			STUDENT ASSISTANT	1	5.00	.07
			SUP PROPERTY AGENT	3	15.00	.22
		WHITE	ASO GOVRL PROG ANL	2	10.00	.15

NOTE: BECAUSE THIS REPORT IS BROKEN DOWN BY AGENCY, UNIT AND CLASS
DUPLICATE COUNTS WILL OCCUR FOR ACTIVE EMPLOYEES WITH POSITIONS
IN MORE THAN ONE POSITION NUMBER WITHIN THE SAME AGENCY.

CONFIDENTIAL INFORMATION

GENERATED ON 05/02/2000

COM017

Report that compares your department's overall ethnic composition with the labor force parity your provide.

PAGE 1

COMPARISON OF DEPARTMENTAL ETHNIC BREAKDOWN
WITH LABOR FORCE PARITY
DATA AS OF: 04/28/2000

ETHNIC GROUP	LABOR FORCE PARITY	#	%	DIFF %
-----	-----	---	---	----
AMER INDIAN	.7	1	.14	-.56
ASIAN	3.60	72	10.29	6.69
BLACK	6.60	77	11.00	4.40
FILIPINO	1.60	23	3.29	1.69
HISPANIC	10.20	80	11.43	-5.77
OTHER	.50	8	1.14	.64
PACIFIC ISL	.30	3	.43	.13
WHITE	69.80	436	62.29	-7.51

CONFIDENTIAL INFORMATION
GENERATED ON 05/02/2000

COM020

Report that compares your department's overall ethnic and gender composition with the statewide labor force parity you provide.

PAGE 1					
COMPARISON OF DEPARTMENTAL ETHNIC AND GENDER BREAKDOWN WITH LABOR FORCE PARITY DATA AS OF: 04/28/2000					
ETHNIC GROUP	GENDER	LABOR FORCE PARITY	#	%	DIFF %
-----	-----	-----	---	---	----
AMER INDIAN	F	.30	2	.14	-.16
	M	.40	2	.14	-.26
ASIAN	F	1.70	96	6.90	5.20
	M	1.90	74	5.32	3.42
BLACK	F	3.20	92	6.61	3.41
	M	3.40	33	2.37	-1.03
FILIPINO	F	.80	25	1.80	1.00
	M	.80	20	1.44	.64
HISPANIC	F	6.80	125	8.98	2.18
	M	10.40	58	4.17	-6.23
OTHER	F	.10	14	1.01	.91
	M	.10	10	.72	.62
PACIFIC ISL	F	.10	3	.22	.12
	M	.20	1	.07	-.13
WHITE	F	29.80	475	34.12	4.32
	M	40.00	362	26.01	-13.99
CONFIDENTIAL INFORMATION GENERATED ON 05/02/2000					

COM028

Report that provides an employee count and calculates the average monthly salary and the average annual salary first for the department as a whole, and second by gender which includes the PLP amount.

PAGE 1

AVERAGE MONTHLY/ANNUAL SALARY TOTAL
INCLUDING PLP AMOUNT
FOR ACTIVE AND TEMPORARILY SEPARATED EMPLOYEES
DATA AS OF: 05/21/2004

EMPL COUNT	AVERAGE MONTHLY SALARY	AVERAGE ANNUAL SALARY	GENDER	EMPL COUNT	AVERAGE MONTHLY SALARY	AVERAGE ANNUAL SALARY
-----	-----	-----	-----	-----	-----	-----
1491	\$4,615.69	\$35,388.36	FEMALE	464	\$4,373.05	\$48,876.71
			MALE	1027	\$4,872.29	\$58,467.52

COM028A

Report that provides an employee count and calculates the average monthly salary and the average annual salary first for the department as a whole, and second by gender. This report does not add in the PLP amount.

PAGE 1

AVERAGE MONTHLY/ANNUAL SALARY TOTAL
INCLUDING PLP AMOUNT
FOR ACTIVE AND TEMPORARILY SEPARATED EMPLOYEES
DATA AS OF: 05/21/2004

EMPL COUNT	AVERAGE MONTHLY SALARY	AVERAGE ANNUAL SALARY	GENDER	EMPL COUNT	AVERAGE MONTHLY SALARY	AVERAGE ANNUAL SALARY
-----	-----	-----	-----	-----	-----	-----
1491	\$4,615.69	\$35,388.36	FEMALE	464	\$4,373.05	\$48,876.71
			MALE	1027	\$4,872.29	\$58,467.52

COM029

Report that produces an ethnic and gender breakdown of employee counts by class title and calculates percentages based on the total count of active employees in each class.

PAGE 1				
ETHNIC AND GENDER BREAKDOWN BY CLASS FOR ACTIVE EMPLOYEES				
DATA AS OF: 04/14/2000				
CLASS TITLE	ETHNICITY	GENDER	EMPLOYEE COUNT	CLASS PERCENT
-----	-----	-----	-----	-----
A INFO SYS AN	FILIPINO	M	1	25.00
	WHITE	F	2	50.00
		M	1	25.00
TOTAL: A INFO SYS AN			4	100.00
ACCOUNTING TECH	HISPANIC	F	1	33.33
		M	1	33.33
	WHITE	M	1	33.33
TOTAL: ACCOUNTING TECH			3	100.00
ASO GOVRL PROG ANL	AMER INDIAN	F	1	5.56
	BLACK	F	2	11.11
		M	1	5.56
	OTHER	F	1	5.56
	WHITE	F	12	66.67
		M	1	5.56
TOTAL: ASO GOVRL PROG ANL			18	100.00

Intermittent Hours Tracking Reports

INT001

Report that identifies intermittent employees eligible for health/dental benefits based on the specified control period.

PAGE 1

INTERMITTENT EMPLOYEES ELIGIBLE
FOR HEALTH/DENTAL BENEFITS
FOR CONTROL PERIOD 07/1999 TO 06/2000

CURRENTLY ENROLLED -----	POSITION NUMBER -----	NAME ----	SSN ---	# HRS 6 MOS -----	# HRS 12 MOS -----
NO	333-011-4300-902	BANKS, MARTHA C	xxx-xx-xxxx	504.00	630.50
	555-011-2323-902	HOLLAND, CURTIS N	xxx-xx-xxxx	519.00	1202.00
		WALTON, JONATHON	xxx-xx-xxxx	692.50	1433.75
	555-011-6543-902	VASQUEZ, PAUL R	xxx-xx-xxxx	492.50	940.00
	555-013-2555-902	WEAVER, SUSAN D	xxx-xx-xxxx	580.00	1763.00
YES	555-011-2877-902	KELLY, JOHN F	xxx-xx-xxxx	658.00	1781.00
	555-011-4652-902	SCHULTZ, MICHELLE	xxx-xx-xxxx	713.00	1445.50
	555-013-7233-902	SMITH, DERRICK D	xxx-xx-xxxx	901.00	1824.00
	556-113-8200-902	CASTILLO, CARLA C	xxx-xx-xxxx	706.25	1399.00
		WHITFIELD, DANIEL T	xxx-xx-xxxx	501.00	1004.50
	555-119-8201-902	RIVERA, MARTHA M	xxx-xx-xxxx	882.75	1699.25
	555-119-8800-902	GOLDSMITH, JEFFREY	xxx-xx-xxxx	745.25	1589.75

NOTE: THIS REPORT DOES NOT CONSIDER HOURS WORKED AT ANOTHER AGENCY
DATA AS OF: 07/14/2000

INT001A

Report that identifies intermittent employees eligible for health/dental benefits based on the specified control period. Includes indicator of employee enrollment in health and dental.

PAGE 1

INTERMITTENT EMPLOYEES ELIGIBLE
FOR HEALTH/DENTAL BENEFITS
FOR CONTROL PERIOD 07/2018 TO 06/2019

POSITION NUMBER	NAME	SSN	# HRS 6 MOS	# HRS ENROLLED 12 MOS IN DENTAL*	ENROLLED IN HEALTH*
111-222-3333-902	DOE, JOHN	XXX-XX-XXXX	752.00	752.00	0
	SMITH, SALLY	XXX-XX-XXXX	1,024.00	1,984.00	1
111-333-4444-902	JOHNSON, BETTY G	XXX-XX-XXXX	601.50	1,218.50	1
111-444-5555-902	TAYLOR, BOB S	XXX-XX-XXXX	892.00	1,420.00	1

NOTE: THIS REPORT DOES NOT CONSIDER HOURS WORKED AT ANOTHER AGENCY

*1 OR GREATER=ENROLLED DURING 06/2019 (END OF CONTROL PERIOD)✚

*0=NOT ENROLLED DURING 06/2019 (END OF CONTROL PERIOD)

DATA AS OF: 08/07/2020

INT002

Report that identifies intermittent employees currently enrolled in health/dental benefits that have become ineligible based on the specified control period.

PAGE 1

INTERMITTENT EMPLOYEES CURRENTLY ENROLLED IN
HEALTH/DENTAL BENEFITS THAT ARE INELIGIBLE
FOR CONTROL PERIOD 07/1999 TO 06/2000

POSITION NUMBER	NAME	SSN	# HRS 6 MOS	# HRS 12 MOS
-----	----	---	-----	-----
555-011-4300-902	CARTWRIGHT, MARTHA C	xxx-xx-xxxx	404.00	630.50
	MILLER, JONATHON	xxx-xx-xxxx	419.00	802.00
555-011-6543-902	MARTINEZ, PAUL R	xxx-xx-xxxx	392.50	940.00
555-013-2555-902	DONNELL, SUSAN D	xxx-xx-xxxx	380.00	563.00
555-013-2877-902	MOORE, JOHN F	xxx-xx-xxxx	458.00	781.00
555-013-4652-902	SCHULTZ, MICHELLE	xxx-xx-xxxx	313.00	945.50
555-019-7233-902	JONES, DERRICK D	xxx-xx-xxxx	401.00	824.00
	GIBBONS, CARLA C	xxx-xx-xxxx	406.25	499.00
	RIVERA, MARTHA M	xxx-xx-xxxx	212.00	695.00
555-100-8800-902	GLOVER, JEFFREY	xxx-xx-xxxx	343.00	870.00

NOTE: THIS REPORT DOES NOT CONSIDER HOURS EARNED AT ANOTHER AGENCY
DATA AS OF: 07/14/2000

INT002A

Report that identifies intermittent employees, whether currently enrolled or not enrolled in health/dental benefits, that have become ineligible based on the specified control period. Includes indicator of employee enrollment in health and dental.

PAGE 1

INTERMITTENT EMPLOYEES INELIGIBLE
FOR HEALTH/DENTAL BENEFITS
FOR CONTROL PERIOD 07/2018 TO 06/2019

POSITION NUMBER	NAME	SSN	# HRS 6 MOS	# HRS ENROLLED 12 MOS IN DENTAL*	ENROLLED IN HEALTH*	
-----	-----	-----	-----	-----	-----	
111-222-3333-902	DOE, JOHN	XXX-XX-XXXX	0.00	0.00	0	0
	SMITH, SALLY	XXX-XX-XXXX	0.00	0.00	0	0
111-333-4444-902	JOHNSON, BETTY G	XXX-XX-XXXX	353.00	776.00	0	0
111-444-5555-902	TAYLOR, BOB S	XXX-XX-XXXX	0.00	0.00	0	0

NOTE: THIS REPORT DOES NOT CONSIDER HOURS WORKED AT ANOTHER AGENCY

*1 OR GREATER=ENROLLED DURING 06/2019 (END OF CONTROL PERIOD)

*0=NOT ENROLLED DURING 06/2019 (END OF CONTROL PERIOD)

DATA AS OF: 08/07/2020

INT003

Report that identifies intermittent employees reaching the end of their vacation or personal holiday waiting period.

PAGE 1					
INTERMITTENT EMPLOYEES APPROACHING THE END OF THEIR VACATION/PERSONAL HOLIDAY WAITING PERIOD DATA AS OF: 04/28/2000					
POSITION NUMBER	CLASSIFICATION	EMPLOYEE NAME	SSN	BENEFIT	STATE SERVICE MONTHS
555-011-4870-902	STUDENT ASSISTANT	RIVERA, MARTHA M	xxx-xx-xxxx	VA	7
		SCHULTZ, MICHELLE	xxx-xx-xxxx	PH	9
				VA	9
		VASQUEZ, PAUL R	xxx-xx-xxxx	PH	5
		WEAVER, SUSAN D	xxx-xx-xxxx	VA	5
555-012-1123-902	ASSISTANT CLERK	ANDERSON, SARAH B	xxx-xx-xxxx	VA	5
555-013-1441-902	OFF ASST/GEN	BANKS, MARTHA C	xxx-xx-xxxx	VA	12
		CASTILLO, CARLA C	xxx-xx-xxxx	PH	7
		GOLDSMITH, JEFFREY	xxx-xx-xxxx	PH	15
		KELLY, JOHN F	xxx-xx-xxxx	PH	8
		SMITH, DERRICK D	xxx-xx-xxxx	PH	6
555-100-1419-902	KEY DATA OPERATOR	WALTON, JONATHON	xxx-xx-xxxx	VA	16

INT003A

Report that identifies intermittent employees with 960 hours or more towards their vacation/personal holiday waiting period. Based on the Leave Benefit Id 'WP' (PH/VA Waiting Period).

PAGE 1							
INTERMITTENT EMPLOYEES WITH 960 HOURS OR MORE TOWARDS THEIR VACATION/PERSONAL HOLIDAY WAITING PERIOD USING BENEFIT ID WP DATA AS OF: 03/17/2006							
POSITION NUMBER	CLASSIFICATION	EMPLOYEE NAME	SSN	# OF HOURS FOR BENEFIT ID WP	STATE SERVICE MONTHS	PH/VA WAITING END LEAVE PERIOD	
555-011-4870-902	STUDENT ASSISTANT	RIVERA, MARTHA M	XXX-XX-XXXX	960.00	7	99/9999	
		SCHULTZ, MICHELLE	XXX-XX-XXXX	982.00	9	99/9999	
		VASQUEZ, PAUL R	XXX-XX-XXXX	1002.50	5	99/9999	
		WEAVER, SUSAN D	XXX-XX-XXXX	993.00	5	99/9999	
555-012-1123-902	ASSISTANT CLERK	ANDERSON, SARAH B	XXX-XX-XXXX	975.00	5	99/9999	
555-013-1441-902	OFF ASST/GEN	BANKS, MARTHA C	XXX-XX-XXXX	1007.00	12	02/2006	
		CASTILLO, CARLA C	XXX-XX-XXXX	960.50	7	99/9999	
		GOLDSMITH, JEFFREY	XXX-XX-XXXX	985.00	15	99/9999	
		KELLY, JOHN F	XXX-XX-XXXX	1100.00	8	01/2006	
		SMITH, DERRICK D	XXX-XX-XXXX	1045.00	6	99/9999	
555-100-1419-902	KEY DATA OPERATOR	WALTON, JONATHON	XXX-XX-XXXX	999.00	16	99/9999	

INT004

Report that identifies intermittent employees not currently enrolled in a retirement plan that have become eligible.

PAGE 1

INTERMITTENT EMPLOYEES ELIGIBLE FOR RETIREMENT BENEFITS
FOR CONTROL PERIOD 07/1999 TO 06/2000

POSITION NUMBER	NAME	SSN	HOURS PAID
-----	----	---	-----
555-011-4870-902	TAYLOR, DONNA B	xxx-xx-xxxx	1,120.00
555-012-1123-902	MORRISON, ARTHUR D	xxx-xx-xxxx	1,176.00
555-013-1441-902	MATHERS, JEFFREY	xxx-xx-xxxx	1,833.00
	RIVERA, MARTHA M	xxx-xx-xxxx	1,712.00
	SMITH, GREGORY L	xxx-xx-xxxx	1,360.00
	WALSH, JEANETTE S	xxx-xx-xxxx	1,190.00
555-122-1419-902	COFFEE, STEVEN R	xxx-xx-xxxx	1,902.00

NOTE: THIS REPORT DOES NOT CONSIDER HOURS WORKED AT ANOTHER AGENCY
BUT DOES INCLUDE HOURS THAT WERE PAYMENT TYPE 8 AND WAS TRANSFERRED
TO PAYMENT TYPE 6 DUE TO IDL. (I.E. PAYEARNID 8WK, 8WKN)

INT004A

Report that identifies intermittent employees not currently enrolled in a retirement plan that have become eligible. Based on the Leave Benefit Id 'RT' (Retirement).

PAGE 1

INTERMITTENT EMPLOYEES ELIGIBLE FOR RETIREMENT BENEFITS
DATA AS OF: 03/17/2006

POSITION NUMBER	NAME	SSN	RETIREMENT BALANCE
-----	----	---	-----
555-011-4870-902	TAYLOR, DONNA B	xxx-xx-xxxx	1120.00
555-012-1123-902	MORRISON, ARTHUR D	xxx-xx-xxxx	1176.00
555-013-1441-902	MATHERS, JEFFREY	xxx-xx-xxxx	1033.50
	RIVERA, MARTHA M	xxx-xx-xxxx	1012.00
	SMITH, GREGORY L	xxx-xx-xxxx	1360.00
	WALSH, JEANETTE S	xxx-xx-xxxx	1190.00
555-122-1419-902	COFFEE, STEVEN R	xxx-xx-xxxx	1902.00

INT005

Report that identifies total hours worked and wages paid to intermittents (roll code 3, 4, 6 or 7) for a specified pay period.

PAGE 1

EXPENDITURE REPORT FOR INTERMITTENTS
(INCLUDES ALL PAYMENTS EXCEPT NDI)
FOR JUNE, 2000 PAY PERIOD
DATA AS OF: 07/14/2000

PAY POSITION NUMBER	NAME	GROSS PAY	DAYS PAID	HOURS PAID
-----	----	-----	-----	-----
555-012-1123-902	ANDERSON, SARAH	\$384.54	0	29.00
	KELLY, JOHN F	\$1,014.65	0	85.00
555-012-4870-902	RIVERA, MARTHA M	\$1,253.22	0	132.00
	SCHULTZ, MICHEL	\$195.97	0	18.00
	WEAVER, SUSAN D	\$501.12	0	46.00
TOTAL UNIT 012		\$3,339.50	0	310.00
555-014-3131-905	NGUYEN, TRAN	\$994.63	0	77.50
555-015-1139-902	CASTILLO, CARLA	\$1,266.77	0	160.00
	SMITH, DERRICK D	\$987.78	0	128.00
555-015-1419-902	COFFEE, STEVEN	\$1,290.46	0	160.00
	MORRISON, ARTHU	\$1,313.45	0	96.00
	TAYLOR, DONNA B	\$441.55	0	32.00
	WALTON, JONATHON	\$1,199.75	0	160.00
555-015-1441-902	MARTINEZ, JOSE	\$404.29	0	25.00
	YEE, STEVE	\$499.67	0	46.00
TOTAL UNIT 015		\$7,403.72	0	807.00

INT006

Report that identifies intermittent employees reaching their 1500 hour maximum (worked 1200 hours or more) for the specified year.

PAGE 1

INTERMITTENT EMPLOYEES APPROACHING THEIR 1500 HOUR MAXIMUM
(1200 HOURS OR MORE) FROM 01/1999 TO 12/2000
DATA AS OF: 04/28/2000

NAME	POSITION NUMBER	SSN	TOTAL HOURS WORKED*
----	-----	---	-----
CRABTREE, SUSAN D	555-012-1123-902	xxx-xx-xxxx	1,231.00
FOGERTY, JOHN P	555-015-1441-902	xxx-xx-xxxx	1,455.00
FONG, ROBERT C	555-015-1419-902	xxx-xx-xxxx	1,345.00
GORDON, GEORGE	555-012-4870-902	xxx-xx-xxxx	1,313.00
MARTINEZ, PAUL R	555-015-1139-902	xxx-xx-xxxx	1,472.00
MORRISON, ARTHUR D	555-011-4870-902	xxx-xx-xxxx	1,203.00
YEE, STEVE	555-013-1441-902	xxx-xx-xxxx	1,389.00

*TOTAL HOURS WORKED DOES NOT INCLUDE:

HOURS WORKED AT ANOTHER AGENCY

BUT DOES INCLUDE HOURS:

THAT WERE PAYMENT TYPE 8 AND WAS TRANSFERRED TO
PAYMENT TYPE 6 DUE TO IDL. (I.E. PAYEARNID 8WK, 8WKN)

INT006A

Report that identifies intermittent employees reaching their 1500 hour maximum (worked 1200 hours or more) Or *2000 hour maximum (worked 1600 hours or more) for those employee's in bargaining unit 06. Based on the Leave Benefit Id MX' (Maximum Hours Worked).

PAGE 1

INTERMITTENT EMPLOYEES APPROACHING THEIR 1500/*2000 HOUR MAXIMUM
(1200/*1600 HOURS OR MORE)
DATA AS OF: 03/17/2006

NAME	POSITION NUMBER	SSN	CB ID	TOTAL HOURS WORKED
----	-----	---	--	-----
CRABTREE, SUSAN D	555-012-1123-902	xxx-xx-xxxx	R04	1,231.00
FOGERTY, JOHN P	555-015-1441-902	xxx-xx-xxxx	R04	1,455.00
FONG, ROBERT C	555-015-1419-902	xxx-xx-xxxx	R04	1,345.00
GORDON, GEORGE	555-012-4870-902	xxx-xx-xxxx	E	1,313.00
MARTINEZ, PAUL R	555-015-9662-902	xxx-xx-xxxx	*R06	1,745.00
MORRISON, ARTHUR D	555-011-4870-902	xxx-xx-xxxx	E	1,203.00
YEE, STEVE	555-013-9662-902	xxx-xx-xxxx	*R06	1,800.00

*THOSE EMPLOYEES WHO ARE IN BARGAINING UNIT 06

INT007

Report that identifies actual time worked (ATW) employees who have worked more than 150 days toward the 194 maximum.

PAGE 1

ACTUAL TIME WORKED (ATW) EMPLOYEES APPROACHING THE 194 DAY MAXIMUM
(MORE THAN 150 DAYS)

DATA AS OF: 04/14/2000

POSITION NUMBER	SSN	NAME	BALANCE
-----	---	----	-----
555-012-1123-902	xxx-xx-xxxx	RIVERA, MARTHA M	159.00
	xxx-xx-xxxx	VASQUEZ, PAUL R	165.00
555-012-4870-902	xxx-xx-xxxx	WEAVER, SUSAN D	155.00
	xxx-xx-xxxx	ANDERSON, SARAH B	169.00
	xxx-xx-xxxx	KELLY, JOHN F	192.00
	xxx-xx-xxxx	GOLDSMITH, JEFFREY	171.00
	xxx-xx-xxxx	SMITH, DERRICK D	178.00
555-015-1139-902	xxx-xx-xxxx	CASTILLO, CARLA C	179.00
	xxx-xx-xxxx	BANKS, MARTHA C	194.00
555-015-1419-902	xxx-xx-xxxx	CRABTREE, SUSAN D	170.00
	xxx-xx-xxxx	MARTINEZ, PAUL R	173.00
	xxx-xx-xxxx	GORDON, GEORGE	192.00
	xxx-xx-xxxx	FONG, ROBERT C	157.00
555-015-1441-902	xxx-xx-xxxx	FOGERTY, JOHN P	163.00
	xxx-xx-xxxx	MORRISON, ARTHUR D	191.00
	xxx-xx-xxxx	YEE, STEVE	178.00
	xxx-xx-xxxx	SLAUGHTER, EDWARD	189.00

INT008

Report that identifies intermittent employees with probation reports due and indicates when the report is to be completed.

PAGE 1

INTERMITTENT EMPLOYEES ON PROBATION
DATA AS OF: 04/14/2000

AGENCY	UNIT	HOURS UNTIL NEXT REPORT DUE	PROBATION REPORT DUE	SSN	NAME	HOURS WORKED TOWARDS PROB
-----	-----	-----	-----	---	----	-----
998	221	116	1ST	xxx-xx-xxxx	JOHNSON, STANLEY B	364.00
				xxx-xx-xxxx	BLACK, JUSTIN W	364.00
				xxx-xx-xxxx	FISHER, DEBRA A	364.00
		8	2ND	xxx-xx-xxxx	SMITH, JOYCE F	632.00
	222	21	2ND	xxx-xx-xxxx	LEE, TOM L	619.00
		24	1ST	xxx-xx-xxxx	YOUNG, MICHAEL R	296.00
	225	0	*	xxx-xx-xxxx	BLACK, JESSICA A	991.75
999	333	6.5	3RD	xxx-xx-xxxx	FOSTER, MARCUS D	953.50
		12	1ST	xxx-xx-xxxx	FLORES, PAUL	308.00
		24.25	1ST	xxx-xx-xxxx	TAYLOR, SHAWN S	295.50

*VERIFY DATA ON PIMS/CLAS

INT009

Report that identifies intermittent employees who have reached the end of their 960 hours towards a SISA increase or the 1920 hours towards the MSA increase. Based on the Leave Benefit Id 'MA' or 'SA' (MSA/SISA). This report produces a Supervisor Certification of Salary Adjustment form.

SUPERVISOR CERTIFICATION OF SALARY ADJUSTMENT				
SOCIAL SECURITY NUMBER xxx-xx-xxxx	EMPLOYEE NAME BROWNFIELD, KEVIN L	OLD SALARY	NEW SALARY	POSITION NUMBER 999-111-0835-905
FIRST MONTH HOURS WORKED	START DATE	CARRY-OVER HOURS 145.50	HOURS WORKED 2065.50	EFFECTIVE DATE 03/02/2006
IN MY JUDGMENT, THE EMPLOYEE'S JOB PERFORMANCE				
_____ MEETS THE LEVEL OF QUALITY AND QUANTITY EXPECTED BY THE AGENCY AT THIS STAGE OF AN EMPLOYEES EXPERIENCE IN THE POSITION AND THEREFORE I RECOMMEND THAT THE EMPLOYEE BE GRANTED A SALARY ADJUSTMENT				
_____ DOES NOT MEET THE LEVEL OF QUALITY AND QUANTITY EXPECTED BY THE AGENCY AT THIS STAGE OF AN EMPLOYEES EXPERIENCE IN THE POSITION AND THEREFORE I RECOMMEND THAT THE EMPLOYEE NOT BE GRANTED A SALARY ADJUSTMENT AT THIS TIME. I HAVE SO INFORMED THE EMPLOYEE ON THIS DATE _____. SEE ATTACHED MEMO.				
_____ SIGNATURE OF SUPERVISOR				
_____ TITLE		_____ DATE		

INT011

Report that lists Intermittent employees with their Anniversary Date, Range, Account Code, Leave benefits and balances, broken down by Agency and Unit.

PAGE 1						
LISTING OF INTERMITTENT EMPLOYEES						
IN AGENCY: 555 Unit: 444						
DATA AS OF: 06/15/2007						
R						
CLASS	SRL	SSN	NAME	ANNI N ACCT RET	BEN BENEFIT	
-----	----	-----	----	DATE G CODE INFO	ID NAME	BALANCE
-----	----	-----	----	-----	----	-----
4870	902	xxx-xx-xxxx	ANDERSON, JUNE	NONE D TM PST	AC ARC-960	408.00
					MX MAX HRS	408.00
					SL SICK LV	29.00
					VA VACATION	22.00
		xxx-xx-xxxx	CASTILLO, CARLA C	NONE A NM NON	SA SISA	146.00
					SL SICK LV	8.00
					VA VACATION	0.00
					WP PH-VA WP	146.00
9662		xxx-xx-xxxx	KELLY, JOHN F	NONE J TM PST	AC ARC-960	320.00
					HC HOL CR	16.00
					HD H-D BEN	640.00
					SL SICK LV	32.00
					SP S POINTS	8.00
					VA VACATION	52.00
		xxx-xx-xxxx	RIVERA, MARTHA M	MAX K 3D TEIR I EX	EX HRS	26.50
					HC HOL CR	48.00
					SL SICK LV	8.00
					SP S POINTS	134.00
					VA VACATION	122.00
		xxx-xx-xxxx	WALTON, JONATHON	NONE K 3D TEIR I FM	FMLA	48.00
					HC HOL CR	47.75
					HI HOL ITO	2.00
					SL SICK LV	16.00
					SP S POINTS	42.00
					VA VACATION	86.50
AGENCY: 555 UNIT: 444						

Leave Accounting Reports

LEAVE001

Report that identifies employees on Direct Deposit with less than 40 hours combined balance of Annual Leave, Vacation, CTO, Personal Leave and Excess Hours AND a Sick Leave balance of less than 20 hours.

PAGE 1

EMPLOYEES ON DIRECT DEPOSIT
 THAT DO NOT MEET MINIMUM LEAVE BALANCE REQUIREMENTS
 DATA AS OF: 04/14/2000

UNIT	EMPLOYEE NAME	SSN	ANN LV	CTO	EX	PLP	SL	VAC	TOTAL
----	-----	---	---	---	---	---	---	---	-----
111	ANDERSON, JUNE	xxx-xx-xxxx	.00	.00	.00	.00	8.00	13.50	21.50
	BANKS, MARTHA C	xxx-xx-xxxx	.00	.00	.00	0.25	.00	24.00	24.25
	CASTILLO, CARLA C	xxx-xx-xxxx	.00	.00	.00	.00	8.00	19.00	27.00
	GOLDSMITH, JEFFREY	xxx-xx-xxxx	.00	.00	.00	.00	17.00	4.00	21.00
113	KELLY, JOHN F	xxx-xx-xxxx	15.50	.00	.00	.00	.00	6.00	21.50
	RIVERA, MARTHA M	xxx-xx-xxxx	11.00	.00	.00	.00	.00	.00	11.00
	SCHULTZ, MICHELLE	xxx-xx-xxxx	.00	.00	.00	28.00	8.00	1.25	37.25
	SMITH, DERRICK D	xxx-xx-xxxx	.00	.00	.00	.00	.00	16.00	16.00
	VASQUEZ, PAUL R	xxx-xx-xxxx	.00	.00	2.50	.00	.00	2.00	4.50
112	WALTON, JONATHON	xxx-xx-xxxx	.00	.00	.00	.00	8.00	22.50	30.50

LEAVE004

Report that identifies employees projected to exceed the vacation or annual leave maximum based on an employee's CBID. **Note:** This report cannot project changes in leave accrual rates. A footnote has been added to the report to alert the reader that accrual rate changes have not been included in the balances.

PAGE 1

ANTICIPATED OVERAGE OF VACATION OR ANNUAL LEAVE FOR JANUARY 1, 2001
 FOR AGENCY: 100 REPORTING UNIT: 340
 DATA AS OF: 09/22/2000

EMPLOYEE NAME	CBID	PROJ NEW BAL	OVER MAX	VAC/AL AMT EARNED	BENEFIT NAME
-----	----	----	----	-----	-----
CARLSON, JOHN P	R01	436.50	36.50	14.000	VACATION
COLLINS, DAVID B	R01	419.00	19.00	14.000	VACATION
FISHER, ROBERT L	M01	974.00	334.00	20.000	ANNUAL
HORTON, PEGGY N	R01	647.50	247.50	13.000	VACATION
JOHNSON, LORI D	S01	1049.00	409.00	20.000	ANNUAL
KNOLL, BARBARA A	R01	837.00	197.00	18.000	ANNUAL
MALONEY, HAROLD	R01	636.50	236.50	14.000	VACATION
MORENO, AKEMI	R04	492.25	92.25	14.000	VACATION
MULLIN, BERNARD C	S01	747.00	107.00	20.000	ANNUAL
RICHARDS, PAUL D	R01	407.00	7.00	12.000	VACATION
ROSE, GEORGE	R01	404.00	4.00	14.000	VACATION
SERRANO, JANE M	R01	491.50	91.50	14.000	VACATION
SLATER, LEWIS G	R01	498.00	98.00	14.000	VACATION
TRUMAN, HOMIN C	R01	576.50	176.50	12.000	VACATION
YANG, WING Y	R01	406.00	6.00	10.000	VACATION

NOTE: THIS DATA DOES NOT REFLECT VACATION OR ANNUAL LEAVE
 ACCRUAL RATE CHANGES FROM 08/2000 THROUGH 01/01/2001

LEAVE005

Report that identifies employees with a PL (PLP) and/or LD (2003 PLP) balances and the dollar equivalent to cash out.

LIST OF EMPLOYEES WITH A PLP BALANCE AND THE TOTAL PLP CASH OUT AMOUNT IN AGENCY 444 AND UNIT 112 DATA AS OF: 05/22/2004									
NAME	SSN	CBID	CLASS	HOURLY SALARY	PLP BALANCE	2003 PLP BALANCE	PLP CASH OUT AMOUNT	2003 PLP CASH OUT AMOUNT	TOTAL CASH OUT AMOUNT
----	---	----	-----	-----	-----	-----	-----	-----	-----
ADAMS, ROBBIE C	xxx-xx-xxxx	R01	4159	\$28.83	.00	56.00	\$.00	\$1,614.48	\$1,614.48
BROWN, MACY M	xxx-xx-xxxx	R04	1379	\$14.56	.00	37.50	\$.00	\$546.00	\$546.00
CARTER, MARK H	xxx-xx-xxxx	S01	4161	\$36.27	64.00	80.00	\$2,321.28	\$2,901.60	\$5,222.88
DANSON, CRYSTAL A	xxx-xx-xxxx	R01	4159	\$26.15	.00	56.00	\$.00	\$1,464.40	\$1,464.40
EVANS, JONATHAN D	xxx-xx-xxxx	R01	4159	\$24.90	.00	48.00	\$.00	\$1,195.20	\$1,195.20
TOTAL FOR UNIT: 120					64.00	277.50	\$2,321.28	\$7,721.68	\$10,042.96

LEAVE006

Report that identifies employees with a PLP balance and the cost to cash out.

PAGE 1

LIST OF EMPLOYEES WITH A PLP BALANCE AND THE PLP CASH OUT AMOUNT

IN AGENCY 444 AND UNIT 111

DATA AS OF: 04/28/2000

NAME	SSN	CBID	CLASS	HOURLY SALARY	PLP BALANCE	CASH OUT AMOUNT
----	---	----	-----	-----	-----	-----
ALLEN, ROBBIE C	xxx-xx-xxxx	S17	8101	\$29.13	152.00	\$4,427.76
DESUS, MACY M	xxx-xx-xxxx	R17	9699	\$26.42	136.00	\$3,593.12
HARPER, MARK H	xxx-xx-xxxx	R17	9699	\$26.42	112.00	\$2,959.04
JOHNSON, CRYSTAL A	xxx-xx-xxxx	R17	9699	\$26.42	112.00	\$2,959.04
STOLP, JONATHAN D	xxx-xx-xxxx	M18	8103	\$33.03	144.00	\$4,756.32
TOTAL FOR UNIT: 111					656.00	\$18,695.28

LEAVE007

Report that identifies employees who have State Service data, but do not have leave benefit data. This report should be run periodically to determine if CLAS needs to be corrected.

PAGE 1

EMPLOYEES WHO HAVE STATE SERVICE, BUT DO NOT HAVE LEAVE BENEFIT DATA

DATA AS OF: 04/14/2000

POSITION NUMBER	NAME	SSN	STATE SERV MNTHS	TIMEBASE	APPT TENURE
-----	----	---	-----	-----	-----
500-100-8094-002	ALLEN, ROBBIE C	xxx-xx-xxxx	0	FT	P
500-100-8254-143	DESUS, MACY M	xxx-xx-xxxx	0	FT	T
500-101-7424-007	HARPER, HOLLY H	xxx-xx-xxxx	0	FT	P
500-200-7425-014	JOHNSON, CRYSTAL A	xxx-xx-xxxx	0	FT	P
500-200-7425-015	STOLP, JOHNNIE D	xxx-xx-xxxx	0	FT	P
500-202-7652-004	ONG, VAN E	xxx-xx-xxxx	0	004/005	L
500-222-8235-910	PALACIOS, WALLEY J	xxx-xx-xxxx	0	001/002	L
	PERRY, SALLY G	xxx-xx-xxxx	0	001/002	L
500-222-8253-910	BECKETT, MERCED F	xxx-xx-xxxx	0	INT	P
	MONGA, RON R	xxx-xx-xxxx	0	INT	P
	PASCHAL, DON M	xxx-xx-xxxx	0	INT	P
	SPELLMAN, ROBERT E	xxx-xx-xxxx	0	INT	P
500-224-8094-911	GUSTAFSON, SANDIE W	xxx-xx-xxxx	0	INT	P

LEAVE008

Report that provides the listing of employees who used leave credits, and the total amount of leave credits during the last 12 months. Report includes leave benefits used SL, VA, AL, CT, PL, EX, HC, and PH.

PAGE 1

EMPLOYEES WHO USED LEAVE CREDITS
THESE CREDITS INCLUDE SL, VA, AL, CT, PL, EX, HC AND PH
DURING THE LAST 12 MONTHS: 01/2019 THROUGH 12/2019
DATA AS OF: 05/01/2020

NAME	MONTH	CLASSIFICATION	SSN	USAGE	
----	-----	-----	---	-----	
SMITH, JOHN T	2019/03	ATTORNEY	XXX-XX-XXXX	SL	9.00
				VA	36.00
	2019/07	ATTORNEY	XXX-XX-XXXX	SL	9.00
				VA	18.00
*TOTAL NAME SMITH, JOHN T					72.00
DOE, JANE P	2019/01	ATTORNEY	XXX-XX-XXXX	SL	5.00
				VA	14.00
	2019/10	ATTORNEY	XXX-XX-XXXX	SL	6.00
*TOTAL NAME DOE, JANE P					25.00
TOTAL					97.00

LEAVE009

Report that provides the total number of CTO hours worked, and the total overtime hours worked and paid for a specified pay period.

PAGE		1			
CTO EARNED AND OVERTIME HOURS WORKED/PAID FOR 08/2000 PAY PERIOD					
DATA AS OF 09/22/2000					
AGY	UNIT	CLASSIFICATION	CTO HOURS EARNED	OT HOURS WORKED	OT HOURS PAID
---	---	-----	-----	-----	-----
100	140	ACCOUNTANT TRAINEE	.000	5.00	\$138.90
		COMPUTER OPR SPR I	.000	4.50	\$150.12
		KEY DATA OPERATOR	.000	418.00	\$9,126.82
		KEY DATA SUPVR I	.000	23.25	\$567.80
		KEY DATA SUPVR II	.000	39.00	\$1,019.46
		MAIL MACH OP II	.000	43.50	\$923.96
		MAIL MACH SUP II	6.000	.00	\$.00
		MAILING MACH SUP I	3.000	7.50	\$193.35
		MICROFILM TECH I	.000	5.00	\$105.90
		MICROFILM TECH II	.000	2.00	\$45.56
		OF S SUP III (GEN)	.000	10.00	\$302.40
		OF SER SUP II (GN)	.000	9.00	\$239.22
		OFF ASST/GEN	12.750	.00	\$.00
		OFF ASST/TYP	.000	19.00	\$389.50
		OFF TECH (TYPING)	.000	17.00	\$403.92
*TOTAL PAYUNIT 140			21.750	602.75	\$13,606.91
	550	ACCOUNT CLERK II	10.500	.00	\$.00
		ACCOUNTANT TRAINEE	4.500	22.00	\$527.56
		ACCT OF/SPL	56.250	52.50	\$1,658.51
		OFF ASST/TYP	.000	9.00	\$167.40
		PROG TECH	.000	139.50	\$2,788.15
		PROG TECH II	28.500	115.25	\$2,460.82
		PROG TECH III	84.000	107.75	\$2,743.06
		SR ACCT OF/SP	.000	7.00	\$254.10
		SR ACCT OF/SUP	.000	45.00	\$1,802.25
		STAFF SER AN (GEN)	.000	36.00	\$876.36
		STUDENT ASSISTANT	.000	5.25	\$73.40
		SUP PROG TECH I	.000	97.00	\$2,167.92
		SUP PROG TECH II	.000	4.00	\$106.32
		SUP PROG TECH III	81.750	.00	\$.00
*TOTAL PAYUNIT 550			265.500	640.25	\$15,625.85
TOTAL			287.250	1,243.00	\$29,232.76

LEAVE010

Report that provides the count of employees who used sick leave, and the total amount of sick leave hours used in a specified leave period. Report includes hours for leave benefits used in lieu of sick leave (leave transaction codes: 04, 71).

PAGE		1		
COUNT OF EMPLOYEES WHO USED SICK LEAVE AND TOTAL SICK LEAVE HOURS USED FOR LEAVE PERIOD 08/2000 DATA AS OF: 09/22/2000				
AGY	UNIT	CLASSIFICATION	COUNT OF EMPLOYEES	SICK LEAVE HOURS USED
---	----	-----	-----	-----
100	120	ACCOUNTANT TRAINEE	1	1.00
		ASO GOVRL PROG ANL	2	7.00
		ASO PERSONNEL ANLT	1	10.00
		PERSNL SVS SP I	1	3.50
		PERSNL SVS SP II	1	10.00
		SR ACCT OF/SP	1	1.00
		STAFF SVS MANGER I	1	40.00
TOTAL FOR UNIT: 120			8	72.50
	140	ACCOUNT CLERK II	1	11.25
		ASO GOVRL PROG ANL	1	17.50
		C.E.A.	1	8.00
		COMPUTER OPERATOR	6	69.50
		COMPUTER OPR SPR I	1	8.00
		INFO SYS TC	2	3.00
		KEY DATA OPERATOR	3	67.00
		KEY DATA SUPVR I	2	32.00
		MAIL MACH OP II	4	70.00
		MICROFILM TECH II	1	8.00
		OFF ASST/GEN	4	60.00
		OFF ASST/TYP	1	16.00
		OFF TECH (TYPING)	1	14.50
		OFF TECHNICN (GEN)	1	21.00
		SR PR TRD SP/GEN	1	16.00
		STAFF SER AN (GEN)	1	4.00
		STUDENT ASSISTANT	1	11.00
TOTAL FOR UNIT: 140			32	436.75
TOTAL			40	509.25
NOTE: REPORT INCLUDES LEAVE BENEFITS USED IN LIEU OF SICK LEAVE. PERSONAL HOLIDAY 'UNIT' USED IN LIEU OF SICK LEAVE BY: - FULL TIME OR INTERMITTENT EMPLOYEE IS CONVERTED TO 8 HOURS. - FRACTIONAL EMPLOYEE IS CONVERTED TO ITS FRACTIONAL HOURLY EQUIVALENT.				

LEAVE011

Report that provides the number of hours worked and used, and the average number of employees for one calendar year for California Occupational Safety and Health Administration (CalOSHA). This report is similar to COM027, but uses the THLAS Leave file to subtract all hours used to get the final "TOTAL HOURS".

PAGE	1			
CAL OSHA REPORT FOR 2000				
PAY PERIOD	SSN COUNT	TOTAL HOURS EARNED/WORKED*	HOURS USED***	TOTAL HOURS
-----	-----	-----	-----	-----
2000/01	1,203	188,026.15	18,145.90	169,880.25
2000/02	1,199	195,170.90	17,556.10	177,614.80
2000/03	1,183	193,412.00	19,060.35	174,351.65
2000/04	1,187	184,607.95	23,290.15	161,317.80
2000/05	1,173	191,747.35	19,672.90	172,074.45
2000/06	1,168	193,616.75	22,806.67	170,810.08
2000/07	1,176	185,905.63	26,380.65	159,524.98
2000/08	1,174	195,114.55	23,336.60	171,777.95
2000/09	1,165	190,352.00	20,514.40	169,837.60
2000/10	1,170	188,563.30	19,699.45	168,863.85
2000/11	1,185	192,928.25	17,797.30	175,130.95
2000/12	1,187	193,909.60	33,970.28	159,939.32
TOTAL	14,170	2,293,354.43	262,230.75	2,031,123.68
** AVE_EMP	1,180			
* HOURS WORKED FOR REGULAR PAY PLUS HOURS EARNED FOR LEAVE BENEFIT IDS: CT, EH, EX, LD, MO, OC, PL, PV, OR VT.				
** AVE_EMP IS THE AVERAGE NUMBER OF EMPLOYEES PAID FROM 01/2000 THRU 12/2000 FOR REGULAR PAY ONLY.				
*** ALL HOURS USED FOR ALL BENEFITS.				

LEAVE012

Report that reflects the dollar equivalent to cash out the following benefit ID's leave balances: AL, EL, PD, PH, VA, CT, EH, EX, HC, HT, LD, LT, MO, OC, PA, PL, PR, PV, SH, VB, VT, LP, and LV.

PAGE		1						
LIST OF EMPLOYEES WITH LSP AND CASH OUT AMOUNT								
DATA AS OF: 05/01/2020								
NAME	SSN	PSNO	CBID	CLASS	HOURLY SALARY	BEN ID	LSP BALANCE	CASH OUT AMOUNT
----	---	----	----	-----	-----	---	-----	-----
JEWEL, ANNE	XXX-XX-XXXX	555-101-3224-001	R04	3224	24.44	PH	1.00	\$195.52
	XXX-XX-XXXX	555-101-3224-001	R04	3224	24.44	VA	214.25	\$5,236.27
TOTAL LSP FOR: JEWEL, ANNE							215.25	\$5,431.79
LOUDEN, GARY	XXX-XX-XXXX	555-101-5393-900	R01	5393	37.19	PH	2.00	\$595.04
	XXX-XX-XXXX	555-101-5393-900	R01	5393	37.19	VA	245.50	\$9,130.14
TOTAL LSP FOR: LOUDEN, GARY							247.50	\$9,725.18

LEAVE013

Leave buyback estimate BU 01, 02, 03, 04, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 VA/AL 80 hours. Report reflects the dollar equivalent to cash out VA/AL.

PAGE 1

LIST OF EMPLOYEES IN BU 01, 02, 03, 04, 06, 07, 08, 09, 10, 11
12, 13, 14, 15, 16, 17, 18, 19, 20, 21, WITH CASH OUT AMOUNT OF
80 HOURS OF VACATION OR ANNUAL LEAVE
DATA AS OF: 05/01/2020

NAME	SSN	POSITION NUMBER	CBID	HOURLY SALARY	BEN ID	CASH OUT HOURS	CASH OUT AMOUNT
----	---	-----	----	-----	---	-----	-----
JOHNSON, STANLEY B	XXX-XX-XXXX	555-101-3224-001	R04	\$24.44	VA	80.00	\$1,955.20
LEE, TOM L	XXX-XX-XXXX	555-101-5393-900	R01	\$37.19	VA	80.00	\$2,975.20
FLORES, PAUL	XXX-XX-XXXX	555-101-5780-001	R02	\$77.43	AL	80.00	\$6,194.40
BLACK, JESSICA A	XXX-XX-XXXX	555-101-6274-001	R02	\$70.04	AL	80.00	\$5,603.20
TAYLOR, SHAWN	XXX-XX-XXXX	555-101-6274-003	R02	\$70.04	AL	80.00	\$5,603.20
TOTAL FOR UNIT: 101				\$279.14		400.00	\$22,331.20

LEAVE014

Leave buy back estimate for exempt, supervisors, managers, and confidential staff report that reflects the dollar equivalent to cash out the maximum amount of 80 hours for the following benefit ID's leave balances: VA, AL, PL, LD, LP, LV, PV, PH, and HC.

PAGE		1					
LIST OF EXCLUDED, SUPERVISORY, MANAGERIAL EMPLOYEES							
WITH CASH OUT AMOUNT FOR 80 HOURS							
DATA AS OF: 05/01/2020							
		POSITION		HOURLY	BEN	CASH	
NAME	SSN	NUMBER	CBID	SALARY	ID	OUT	CASH OUT
----	---	-----	----	-----	---	-----	-----
JOHNSON, STANLEY B	XXX-XX-XXXX	555-101-3224-001	E99	\$24.44	PH	80.00	\$1,955.20
LEE, TOM L	XXX-XX-XXXX	555-101-5393-900	E99	\$37.19	PH	80.00	\$2,975.20
FLORES, PAUL	XXX-XX-XXXX	555-101-5780-001	E99	\$77.43	PH	80.00	\$6,194.40
BLACK, JESSICA A	XXX-XX-XXXX	555-101-6274-001	E99	\$70.04	PH	80.00	\$5,603.20
TAYLOR, SHAWN	XXX-XX-XXXX	555-101-6274-003	E99	\$70.04	PH	80.00	\$5,603.20
TOTAL FOR UNIT: 101				\$279.14		400.00	\$22,331.20

LEAVE015

Employees who exceed the voluntary personal leave maximum.

PAGE 1

ANTICIPATED OVERAGE OF VOLUNTARY PERSONAL LEAVE
FOR AGENCY: 555 REPORTING UNIT: 031
DATA AS OF: 05/01/2020

EMPLOYEE NAME	CBID	PROJ NEW BAL	OVER MAX	BENEFIT NAME
-----	----	----	----	-----
JONES, TOM B	R01	253.75	13.75	VPLP

NOTE: CAP IS 240 HOURS. EMPLOYEES WHO REACH THE CAP WILL BE
TAKEN OFF AND WILL NOT BE ABLE TO JOIN BACK UNTIL THEY
HAVE 120 HOURS OR LESS

Labor Relations Reports

COM023

Report that identifies employees who had a change in their collective bargaining designation.

PAGE 1					
EMPLOYEES WHO HAD A CHANGE IN BARGAINING DESIGNATION					
FROM 07/01/1999 TO 06/30/2000					
DATA AS OF: 07/14/2000					
NAME	SSN	DESIG NATION	EFF DATE	TRANS CODE	POSITION NUMBER
----	---	-----	----	-----	-----
ADAMSON, STANLEY	xxx-xx-xxxx	S	12/31/1999	A01	444-121-3804-006
		R	12/02/1999	MSA	444-121-3736-009
		R	07/01/1999	355	444-121-3736-009
		R	12/01/1998	A01	444-121-3736-009

HAMILTON, DENISE R	xxx-xx-xxxx	C	03/02/2000	MSA	444-121-5393-025
		C	10/31/1999	120	444-121-5393-025
		R	10/01/1999	405	444-124-5393-022
		R	03/01/1999	A01	444-124-5393-022
		R	06/01/1998	MSA	444-124-5157-022

PARDUCCI, MAXINE C	xxx-xx-xxxx	R	06/01/2000	120	444-663-3875-029
		R	10/01/1999	A02	444-663-3875-043
		S	10/01/1999	A03	444-663-3804-002
		S	06/14/1999	S49	444-663-3804-002
		S	01/01/1999	120	444-663-3804-002

Personnel Reports

COM001

Report that creates mailing labels for active employees.

MICHAEL ACKERS 9888 EMPEROR AVENUE ARCADIA, CA 91116
H A ACKERSON 848 HARVARD BEND WOODLAND, CA 95695
CHRISTOPHER R ADAME 5588 53RD AVE SACRAMENTO, CA 95814
MANUEL C ARRELLANO 1948 RIVERSIDE BLVD NEWCASTLE, CA 95689

COM001A

Report the creates mailing labels for active employees who have direct deposit.

MICHAEL ACKERS 9888 EMPEROR AVENUE ARCADIA, CA 91116
H A ACKERSON 848 HARVARD BEND WOODLAND, CA 95695
CHRISTOPHER R ADAME 5588 53RD AVE SACRAMENTO, CA 95814
MANUEL C ARRELLANO 1948 RIVERSIDE BLVD NEWCASTLE, CA 95689

COM001B

Report that creates mailing labels when downloaded into Excel. Sorts by employees with direct deposit and live warrants.

PAGE 1

FIRST NAME -----	LAST NAME -----	ADDRESS 1 -----	ADDRESS 2 -----
JOHN	DOE	111 FIFTH STREET	SACRAMENTO CA 95814
REBECCA L	JOHNSON	222 SEVENTH STREET	SACRAMENTO CA 95814
SALLY	SMITH	333 NINTH STREET	SACRAMENTO CA 95814
ALBERT P	JEFFERSON	444 TENTH STREET	SACRAMENTO CA 95814

COM003

Report that identifies employees with missing or erroneous information: employee name, address, birthdate, ethnicity or gender. This report can be run periodically to determine if PARs and/or EARs need to be corrected.

PAGE 1								
EMPLOYEES WITH MISSING OR ERRONEOUS DATA								
PLEASE CORRECT EAR/PAR INFORMATION								
DATE: 05/02/2000 DATA AS OF: 04/28/2000								
S								
E								
POSITION NO	SSN	NAME	ETHNIC	X	BIRTH	STREET ADDRESS	CITY STATE	STATUS
-----	---	----	-----	-	-----	-----	-----	-----
998-100-1579-002	xxx-xx-xxxx	CRABTREE, SUSAN R		F	1938/03/16	1774 DEVON ST	SAN DIEGO CA	ACTIVE
998-100-1728-051	xxx-xx-xxxx	MARTINEZ, PAUL C		M	1943/12/06	1499 LEROY AVE	BERKELEY, CA	ACTIVE
998-100-1728-092	xxx-xx-xxxx	GORDON, GEORGE		M	1952/11/13	1998 GOLDEN WY	AUBURN, CA	ACTIVE
998-100-1771-001	xxx-xx-xxxx	FONG, ROBERT S			1931/02/01	7777 LUDING DR.	LA JOLLA, CA	ACTIVE
998-110-1379-002	xxx-xx-xxxx	FOGERTY, JOHN	9	M	1926/04/24			PERM SEP
NOTE: ETHNIC CODE 9 IS A CALIFORNIA STATE UNIVERSITY DESIGNATION								
FOR MEXICAN-AMERICAN								

COM005

Report that identifies employees with probation reports due and indicates whether it's the 1st, 2nd, or 3rd probation report. Report is sorted by position number and can be run monthly.

PAGE 1					
PROBATION REPORT FOR THE MONTH OF APRIL					
POSITION	PROB		PROB		
NUMBER	DUE		END		
-----	DATE	STATUS	DATE	SSN	NAME
-----	----	-----	----	---	----
999-011-5393-001	04/12/2000	1ST	08/12/2000	xxx-xx-xxxx	COOK, KATHLEEN
999-012-1301-001	04/14/1999	2ND	08/14/2000	xxx-xx-xxxx	ADAMS, ANNE
999-012-1379-002	04/06/1999	3RD	04/06/2000	xxx-xx-xxxx	GREEN, GARY

COM007

Report that identifies employees with probation reports due and indicates whether it's the 1st, 2nd, or 3rd probation report. Report page breaks on agency code.

PAGE 1					
PROBATION REPORT FOR THE MONTH OF APRIL					
POSITION	PROB		PROB		
NUMBER	DUE		END		
-----	DATE	STATUS	DATE	SSN	NAME
-----	----	-----	----	---	----
998-011-5393-001	04/12/2000	1ST	08/12/2000	xxx-xx-xxxx	CARNIE, KATHLEEN
998-012-1301-001	04/14/2000	2ND	08/14/2000	xxx-xx-xxxx	JEWEL, ANNE
998-012-1379-002	04/06/2000	3RD	04/06/2000	xxx-xx-xxxx	LOUDEN, GARY

COM008

Report that creates labels for employees with probation reports due.

GUZMAN, MARIANNE	xxx-xx-xxxx
PROB DUE: 04/03/2000	1ST
CLAIM AUDITOR	777-313-1771-002
PROB END DATE: 08/03/2000	
STATE CONTROLLERS OFFICE	
WILLIAMS, RICHARD R	xxx-xx-xxxx
PROB DUE: 04/01/2000	3RD
ST SVS MANAGE AUD	777-313-5841-212
PROB END DATE: 04/01/2000	
STATE CONTROLLERS OFFICE	
SHAFFER, KAITLIN L	xxx-xx-xxxx
PROB DUE: 04/06/2000	2ND
AS PROG ANALYST/SP	777-444-1579-925
PROB END DATE: 06/06/2000	
STATE CONTROLLERS OFFICE	

COM009

Report that identifies employees with Individual Development Plans (IDP) due.

PAGE 1

LIST OF EMPLOYEES DUE AUGUST IDPS

DATA AS OF: 04/28/2000

POSITION NUMBER -----	NAME ----	CLASS TITLE -----
998-100-1579-002	MCCOY II, DENNIS H	AS PROG ANALYST/SP
998-100-1728-051	KING, LAWRENCE J	EXEC A
998-100-1728-092	SMITH, MERIDETH	EXEC A
998-100-1771-001	TUTTLE, SUSAN R	CLAIM AUDITOR

COM010

Report that identifies employees with probation reports due and indicates whether it's the 1st, 2nd, or 3rd probation report. Report is sorted by agency, unit and probation report due date.

PAGE 1

PROBATION REPORT
FOR APRIL

POSITION NUMBER	PROB DUE DATE	STATUS	PROB END DATE	SSN	NAME	CLASS TITLE
-----	----	-----	----	---	----	-----
998-111-1579-003	04/11/2000	1ST	08/11/2000	xxx-xx-xxxx	COOK, KATHY	AS PROG ANALYST/SP
998-111-1771-084	04/17/2000	1ST	08/17/2000	xxx-xx-xxxx	ANDREWS, ANN	CLAIM AUDITOR
998-111-1728-009	04/29/2000	3RD	04/29/2000	xxx-xx-xxxx	GREEN, GARY	EXEC A

COM018

Report that identifies employees new to your department during the period specified. Headquarters departments (i.e., DMH, DDS, Corrections) use COM034.

PAGE 1

EMPLOYEES NEW TO THE DEPARTMENT
FROM 07/01/1999 TO 06/30/2000
DATA AS OF: 07/02/2000

POSITION NUMBER -----	SSN ---	TRANS CODE -----	EFF DATE ----	EMPLOYEE -----
555-111-2323-001	xxx-xx-xxxx	A01	09/01/1999	BANKS, MARTHA C
555-111-2324-006	xxx-xx-xxxx	A01	08/15/1999	WALTON, JONATHON
555-122-4455-101	xxx-xx-xxxx	A02	06/01/2000	VASQUEZ, PAUL R
555-122-5556-009	xxx-xx-xxxx	A01	12/01/1999	WEAVER, SUSAN D
555-223-2323-203	xxx-xx-xxxx xxx-xx-xxxx	A04	10/15/1999	KELLY, JOHN F
555-400-4455-091		A02	12/15/1999	SCHULTZ, MICHELLE
555-400-6324-222	xxx-xx-xxxx	A01	05/01/2000	SMITH, DERRICK D
556-222-3454-074	xxx-xx-xxxx	A01	10/01/1999	CASTILLO, CARLA C

COM027

Report that provides the number of hours worked and average number of employees for one calendar year to the California Occupational Safety and Health Administration (CalOSHA). If your department participates in CLAS, you should use Common Library Report LEAVE011, which uses the THLAS leave file.

PAGE 1

CAL OSHA REPORT FOR 1999

PAY PERIOD -----	SSN COUNT -----	HOURS WORKED* -----
1999/01	1,068	173,326
1999/02	1,117	166,226
1999/03	1,106	173,628
1999/04	1,106	165,797
1999/05	1,109	173,146
1999/06	1,003	172,765
1999/07	1,077	173,169
1999/08	1,057	173,008
1999/09	1,050	163,891
1999/10	1,053	172,559
1999/11	1,030	173,865
1999/12	1,028	172,499
TOTAL	12,904	2,053,879

** AVE_EMP 1,075

* SICK LEAVE, VACATION AND HOLIDAY HOURS
MUST BE SUBTRACTED FROM TOTAL HOURS WORKED

** AVE_EMP IS THE AVERAGE NUMBER OF
EMPLOYEES PAID FROM 01/1999 THRU 12/1999
FOR REGULAR PAY ONLY

COM032

Report that generates labels to be placed at the top of a standard Individual Development Plan (IDP) form (Std. 637).

INDIVIDUAL DEVELOPMENT PLAN FOR FUTURE JOB PERFORMANCE OF PERMANENT EMPLOYEES GUZMAN, MARIANNE ST SVS MANAGE AUD	08/2000 777-313-5841-212
INDIVIDUAL DEVELOPMENT PLAN FOR FUTURE JOB PERFORMANCE OF PERMANENT EMPLOYEES SHAFFER, KAITLIN L CLAIM AUDITOR	08/2000 777-313-1771-002
INDIVIDUAL DEVELOPMENT PLAN FOR FUTURE JOB PERFORMANCE OF PERMANENT EMPLOYEES WILLIAMS, RICHARD R AS PROG ANALYST/SP	08/2000 777-444-1579-925

COM033

Report that identifies employees on Direct Deposit during a specified pay period.

PAGE 1

EMPLOYEES ON DIRECT DEPOSIT DURING THE 03/2000 PAY PERIOD
DATA AS OF: 04/29/2000 TODAY'S DATE: 05/02/2000

PAYMENT

POSITION

NUMBER	EMPLOYEE NAME	SSN
-----	-----	---
555-111-2323-001	DELANEY, DONNA B	XXX-XX-XXXX
555-111-2324-006	ERWIN, ARTHUR D	XXX-XX-XXXX
555-122-4455-101	SNEAD, GREGORY L	XXX-XX-XXXX
555-122-5556-009	GALINDO, MARTHA M	XXX-XX-XXXX
555-223-2323-203	ANDERSON, JEFFREY	XXX-XX-XXXX
555-400-3232-001	CHANG, STEVEN R	XXX-XX-XXXX
555-400-4455-091	WALSH, JEANETTE S	XXX-XX-XXXX
555-400-6324-222	GOLDBLOOM, DAVID T	XXX-XX-XXXX

COM033A

Report that identifies employees on Direct Deposit and employees with live warrants during a specific pay period.

PAGE	1					
EMPLOYEES ON DIRECT DEPOSIT AND WITH LIVE WARRANTS						
DURING THE 07/2020 PAY PERIOD						
DATA AS OF: 08/07/2020 TODAY'S DATE: 08/12/2020						
	PAYMENT				TIME	
PAY	POSITION				BASE	TEN
PROG*	NUMBER	EMPLOYEE NAME	SSN			
-----	-----	-----	----	-----	-----	-----
DD	111-100-1111-001	DOE, JOHN	XXX-XX-XXXX	FT	P	
	111-200-2222-002	JOHNSON, BETTY L	XXX-XX-XXXX	FT	P	
	111-300-3333-001	MARTINEZ, JOSE	XXX-XX-XXXX	FT	P	
	111-300-4444-002	BROWN, JACK	XXX-XX-XXXX	FT	P	
	111-300-4444-910	SMITH, JULIE T	XXX-XX-XXXX	FT	P	
LIVE	111-100-1111-901	TAYLOR, BOB	XXX-XX-XXXX	INT	T	
		COOPER, SHAWN	XXX-XX-XXXX	INT	T	
		SMITH, STEVE S	XXX-XX-XXXX	INT	T	
	111-300-3333-902	MARTINEZ, JOSE	XXX-XX-XXXX	FT	P	
	111-300-4444-003	BROWN, JACK	XXX-XX-XXXX	FT	P	
*DD - DIRECT DEPOSIT						
*LIVE - LIVE WARRANT						
NOTE: TIME BASE AND TENURE ARE CURRENT DATA AS OF 08/07/2020						

COM034

Report that identifies employees new to headquarters agencies (i.e., CYA, DDS, DMH, and Corrections) during a specified period.

PAGE 1

EMPLOYEES NEW TO THE DEPARTMENT
FROM 07/01/1999 TO 06/30/2000
DATA AS OF: 07/07/2000

POSITION NUMBER	SSN	TRANS CODE	EFF DATE EMPLOYEE
-----	---	-----	-----
555-011-2323-002	xxx-xx-xxxx	A01	12/1/1999 TAYLOR, DONNA B
555-011-6543-005	xxx-xx-xxxx	A01	10/1/1999 MORRISON, ARTHUR D
555-013-2555-007	xxx-xx-xxxx	A02	7/1/1999 COFFEE, STEVEN R
555-013-2877-902	xxx-xx-xxxx	A01	5/1/2000 SMITH, GREGORY L
555-013-4652-051	xxx-xx-xxxx	A02	8/15/1999 RIVERA, MARTHA M
556-100-8200-001	xxx-xx-xxxx	A04	6/1/2000 MATHERS, JEFFREY
556-100-8201-005	xxx-xx-xxxx	A01	10/1/1999 WALSH, JEANETTE S

COM035

Report that lists in Alpha order all Active and Temporary Separated employees. Excluding those employees who separated due to a Disability Retirement (S71) or Lay-Off (S30) transaction.

PAGE 1													
EMPLOYEE ALPHA LISTING OF ALL ACTIVE AND TEMPORARY SEPARATED EMPLOYEE'S DATA AS OF: 01/16/2004													
NAME	CLASS TITLE	SSN NUMBER	POSITION NUMBER	DEPT CODE	TIME BASE	T Y P E	E N	TOTAL SALARY	EMP STAT	EXPR DATE	ANNI DATE	CB ID	
APPLE, STACEY	SR PSY TECH	xxx-xx-xxxx	001-008-8231-062	000	FT	P		\$4,613.00			MAX	R18	
BROWN, SAM J	PHYSICIAN&SURGN	xxx-xx-xxxx	001-333-7644-021	000	INT	P		\$50.55			NONE	R16	
CANDY, VICTOR M	OFF TECH (TYPING)	xxx-xx-xxxx	001-001-1139-705	000	FT	P		\$2,510.79			09/04	R04	
EDWARDS, CINDY	LICENSED VOC NURSE	xxx-xx-xxxx	001-042-8286-015	000	FT	P		\$3,326.07			MAX	R20	
FRANK, RANDY K	REGISTERED NURSE	xxx-xx-xxxx	001-012-8165-205	000	FT	P		\$5,138.64			MAX	R17	
FRENCH, CECILIA K	REGISTERED NURSE	xxx-xx-xxxx	001-012-8165-003	000	FT	P		\$5,242.64			MAX	R17	
HOLMES, MEBRA	PSYCH TECH A	xxx-xx-xxxx	001-042-7425-075	000	FT	P		\$3,186.67			MAX	R18	
KING, MATHEW C	PHYSICIAN&SURGN	xxx-xx-xxxx	001-004-7644-016	000	FT	P		\$10,649.90			MAX	R16	
LONG, ROBERT A	PSYCHIATRIC TECH	xxx-xx-xxxx	001-005-8232-017	000	FT	P		\$4,091.67			05/04	R18	
MOUSE, MICKEY E	PSYCHIATRIC TECH	xxx-xx-xxxx	001-312-8232-901	000	INT	P		\$23.11			MAX	R18	
PRICE, RALPH F	REGISTERED NURSE	xxx-xx-xxxx	001-401-8165-072	000	FT	P		\$5,138.64			MAX	R17	
ROBERTS, DENNIS K	BARBERSHOP MANAGER	xxx-xx-xxxx	001-009-2083-001	000	FT	P		\$2,877.50			MAX	R15	
SMITH, JACKIE L	OFF ASST/TYP	xxx-xx-xxxx	001-452-1379-009	000	FT	P		\$2,641.00	TEMP		MAX	R04	
THOMAS, MATHEW W	FOOD SVS TECH I	xxx-xx-xxxx	001-700-2194-002	000	FT	P		\$2,746.81			09/04	R15	

COM036

Report that identifies split class designation.

Page 1

SPLIT CLASS DESIGNATION REPORT
DATA AS OF: OCTOBER 19, 2007

AGENCY	RPT UNIT	SCHEM CODE	CLASS TYPE CLASS	CLASS TITLE	EMPLOYEE NAME	SSN	EE CBID
-----	----	-----	-----	-----	-----	---	-----
437	500	IK50	3961	SENIOR ARCHITECT	NISHIMOTO, THOMAS L	xxx-xx-xxxx	C04
	544	VM86	8662	PATIENT BEN&IN O I	CHAVEZ, DAVID E	xxx-xx-xxxx	C01
	549	DK40	2258	FOOD SERV SUPVR I	SANDOVAL, DORIS M	xxx-xx-xxxx	C01
	556	PQ60	6520	PAINTER SUPERVISOR	CORRIN, DONNA M	xxx-xx-xxxx	C01
		PT10	6543	PLUMBER SUPERVISOR	BROWN, WILLIAM	xxx-xx-xxxx	C01

COM037

Report that identifies confidential designation.

Page 1

CONFIDENTIAL DESIGNATION REPORT
DATA AS OF: OCTOBER 19, 2007

AGENCY	RPT UNIT	SCHEM CODE	CLASS TYPE	CLASS TITLE	EMPLOYEE NAME	SSN	EE CBID
437	500	CD60	1247	EXEC SEC I	JONES, ELIDA G	XXX-XX-XXXX	C04
	543	JY20	5157	STAFF SER AN (GEN)	DAVID, SUSAN D	XXX-XX-XXXX	C01
					FEEDOM, DONNA L	XXX-XX-XXXX	C01

PERS001

Report that identifies employees approaching 20, 25 or 40 years of service within the next 12 months.

PAGE 1

EMPLOYEES APPROACHING 20, 25, OR 40 YEARS OF STATE SERVICE
WITHIN 12 MONTHS
DATA AS OF: 07/14/2000

AGY	UNIT	STATE SERVICE GROUP*	ST SVC MNS	EMPLOYEE NAME	CLASS TITLE
998	111	20 YEARS	230	SMITH, DERRICK D	TRAINING OFFICER I
			232	CASTILLO, CARLA C	ASO GOVRL PROG ANL
			234	WALTON, JONATHON	PERSNL SVS SP II
			235	TAYLOR, DONNA B	STAFF SVS MANGER I
			239	MORRISON, ARTHUR D	C.E.A.
		25 YEARS	288	MARTINEZ, JOSE	STAFF SVS MANGER I
			291	YEE, STEVE	ASO GOVRL PROG ANL
			292	SCHULTZ, MICHELLE	SUP PROG TECH III
			295	WEAVER, SUSAN D	STF SVS MGR II/SUP
			297	ANDERSON, SARAH B	STAFF COUNSEL
			298	KELLY, JOHN F	OFF TECH (TYPING)
			300	GOLDSMITH, JEFFREY	KEY DATA SUPVR III
		40 YEARS	468	ADAMS, JAMES C	OF SER SUP II (GN)
				GARVEY, RONALD	ACCT ADMIN I/SUP
			473	HILL, JAVIER	EXEC A
			478	JONES, JUAN M	MAT & STORES SP

* 20 YEARS = 228 TO 240 MONTHS OF STATE SERVICE
25 YEARS = 288 TO 300 MONTHS OF STATE SERVICE
40 YEARS = 468 TO 480 MONTHS OF STATE SERVICE

PERS002

Report that reflects employees whose balance is 240 or greater and have not been cancelled from the VPLP participation.

PAGE 1

REPORT THAT REFLECTS EMPLOYEES WHOSE BALANCES IS 240 OR GREATER
AND HAVE NOT BEEN CANCELLED FROM THE VPLP PARTICIPATION
APPLIES TO RANK AND FILE EMPLOYEES
IN BAGAINING UNITS 1, 3, 4, 5, 10, 11, 14, 15, 17, AND 20

FOR AGENCY: 555 REPORTING UNIT: 444
DATA AS OF: 06/22/2007

NAME	CBID	BENBAL
----	----	-----
ADAMS, JAVIER	R01	244.00
ONG, SALLY G	R11	247.00
SPELLMAN, ROBERT E	R20	276.00

Position Inventory Reports

POS001

Report that lists all established or re-classed positions displaying Full Time Equivalency (FTE) and includes the name and time base of the employee occupying the position.

06/01/02				
STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD				
MANAGEMENT INFORMATION RETRIEVAL SYSTEM				
ESTABLISHED POSITIONS BY POSITION NUMBER				
DATA AS OF: MAY 31, 2002				
PDV1101				
001				
FACILITY: STATE CONTROLLER'S OFFICE-PPSD				
POSITION NUMBER	PSN	EE	PSN TERM	EMPLOYEE
	FTE	FTE	DATE	TIMEBASE

001-010-1441-001 OFF ASST/GEN	1.00	1.00		FT
CLARK, DAWN M				
	PRIOR:	001-010-1728-001		
001-010-1728-001 EXEC A	.00	.00	10/30/01	
RECLASSED				
	PRIOR:			
001-010-4610-001 NOT FOUND	1.00	1.00		FT
DAVIS, TIMOTHY M				
	PRIOR:			
001-010-5393-701 ASO GOVRL PROG ANL	.00	.00	07/31/01	
RECLASSED				
	PRIOR:			
001-010-5393-702 ASO GOVRL PROG ANL	1.00	1.00		FT
VIRGA, MARK A				
	PRIOR:			
TOTAL FOR UNIT: 010	3.00	3.00		
001-120-5142-703 ASO PERSONNEL ANLT	1.00	.00		
VACANT				
	PRIOR:			
TOTAL FOR UNIT: 120	1.00	.00		
TOTAL	4.00	3.00		

POS002

Report that lists all established or re-classed positions displaying Full Time Equivalency (FTE) sorted by Class Title. It includes the name and time base of the employee occupying the position.

06/01/02

STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD
MANAGEMENT INFORMATION RETRIEVAL SYSTEM
ESTABLISHED POSITIONS BY CLASS TITLE AND POSITION
DATA AS OF: MAY 31, 2002

PDV1102

001

FACILITY: STATE CONTROLLER'S OFFICE-PPSD

EMPLOYEE	PSN TERM DATE	EE FTE	PSN FTE	NO. PSNS

ASO GOVRL PROG ANL				
001-010-5393-701 RECLASSED	07/31/01	.00	.00	0
001-010-5393-702 VIRGA, MARK A		1.00	1.00	1
001-160-5393-704 FOSTER, DONNA G		1.00	1.00	1
001-160-5393-705 CLARK, BRENDA A		1.00	1.00	1
001-255-5393-700 WILLIAMS, GREGG M		1.00	1.00	1
TOTAL FOR: ASO GOVRL PROG ANL		4.00	4.00	4
ASO PERSONNEL ANLT				
001-120-5142-703 VACANT		.00	1.00	1
TOTAL FOR: ASO PERSONNEL ANLT		.00	1.00	1
EXEC A				
001-010-1728-001 RECLASSED	10/30/01	.00	.00	0
TOTAL FOR: EXEC A		.00	.00	0
NOT FOUND				
001-010-4610-001 DAVIS, TIMOTHY M		1.00	1.00	1
TOTAL FOR: NOT FOUND		1.00	1.00	1
TOTAL		5.00	6.00	6

POS003

Report that provides a summary of established filled/vacant positions sorted by Class Title.

06/01/02						
STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD						
MANAGEMENT INFORMATION RETRIEVAL SYSTEM						
FILLED/VACANT POSITION SUMMARY BY FACILITY AND CLASS TITLE						
DATA AS OF: MAY 31, 2002						
PDV1103						
001						
FACILITY: STATE CONTROLLER'S OFFICE-PPSD						
CLASS	TYPE	CLASS	TOTAL	EST	EST	EST
TITLE	OF	CODE	AUTHORIZED	PSNS	PSNS	PSNS
-----	POS	-----	-----	AUTH	FILLED	VACANT
A DIR EXT AFF	4	0375	1.00	1	1	0
ACCOUNTANT TRAINEE		4179	1.00	1	1	0
ACCOUNTING TECH		1741	2.00	2	2	0
ACCT I/SP		4177	2.00	2	1	1
ACCT OF/SPL		4546	2.00	2	1	1
ASO ADM ANLY AC SY		5304	1.00	1	1	0
ASO GOVRL PROG ANL		5393	2.00	2	2	0
ASO PERSONNEL ANLT		5142	3.00	3	2	1
BUS SVS O I/SUP		4722	1.00	1	1	0
BUSNS SVS A SP		4707	2.00	2	2	0
C.E.A.		7500	1.00	1	1	0
CH DEP DIR	4	0630	1.00	1	1	0
NOT FOUND	4	4610	1.00	1	1	0
OF SER SUP I (TYP)		1148	1.00	1	1	0
OFF ASST/GEN		1441	1.00	1	1	0
PERSNL SP		1303	1.00	1	0	1
SP A	4	0628	1.00	1	1	0
SR ACCT OF/SUP		4569	1.00	1	1	0
STAFF SVS MANGER I		4800	3.00	3	3	0
STF SVS MGR II/SUP		4801	1.00	1	1	0
STRATEGC PLN&C ADV	4	4623	1.00	1	1	0
TOTAL			30.00	30	26	4

POS004

Report that provides a department summary of established filled/vacant positions sorted by Class Code.

06/01/02						
STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD						
MANAGEMENT INFORMATION RETRIEVAL SYSTEM						
DEPARTMENT SUMMARY FILLED/VACANT POSITIONS BY CLASS CODE						
DATA AS OF: MAY 31, 2002						
PDV1104						
001						
DEPARTMENT: STATE CONTROLLER'S OFFICE-PPSD						
CLASS		TYPE		EST	EST	EST
CODE	CLASS TITLE	OF	TOTAL	PSNS	PSNS	PSNS
		POS	AUTHORIZED	AUTH	FILLED	VACANT
-----	-----	----	-----	----	-----	-----
0375	A DIR EXT AFF	4	1.00	1	1	0
0628	SP A	4	1.00	1	1	0
0630	CH DEP DIR	4	1.00	1	1	0
1138	OFF TECHNICN (GEN)		1.00	1	1	0
1148	OF SER SUP I (TYP)		1.00	1	1	0
1317	SR PERSNL SP		1.00	1	1	0
1441	OFF ASST/GEN		1.00	1	1	0
1741	ACCOUNTING TECH		2.00	2	2	0
4177	ACCT I/SP		2.00	2	1	1
4179	ACCOUNTANT TRAINEE		1.00	1	1	0
4546	ACCT OF/SPL		2.00	2	1	1
4569	SR ACCT OF/SUP		1.00	1	1	0
4610	NOT FOUND	4	1.00	1	1	0
4623	STRATEGC PLN&C ADV	4	1.00	1	1	0
4707	BUSNS SVS A SP		2.00	2	2	0
4722	BUS SVS O I/SUP		1.00	1	1	0
4800	STAFF SVS MANGER I		3.00	3	2	1
4801	STF SVS MGR II/SUP		1.00	1	1	0
5142	ASO PERSONNEL ANLT		3.00	3	2	1
5304	ASO ADM ANLY AC SY		1.00	1	1	0
5393	ASO GOVRL PROG ANL		1.00	1	1	0
7500	C.E.A.		1.00	1	1	0
TOTAL			30.00	30	26	4

POS005

Report that displays positions where expenditures have not been charged to the listed positions for 6 consecutive months or more in a fiscal year.

06/01/02				
STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD				
MANAGEMENT INFORMATION RETRIEVAL SYSTEM				
POTENTIAL ABOLISH - POSITIONS WITH NO EXPENDITURES				
FOR 6 OR MORE CONSECUTIVE MONTHS				
EXCLUDING EXEMPT 4 AND STATUTORY 7				
BY FACILITY AND POSITION NUMBER				
DATA AS OF: MAY 31, 2002				
PDV1105				
001				
FACILITY: STATE CONTROLLER'S OFFICE-PPSD				
POSITION NUMBER	CLASS TITLE	AUTHORIZED	PSN TERM	1ST MONTH WITH
AGY-UNT-CLAS-SER		FTE	DATE	NO EXPENDITURE

001-150-1728-001	EXEC A	1.00		07/2001
		PRIOR:		
001-232-9927-001	PROG TECH	1.00		07/2001
		PRIOR:		
001-252-9927-004	PROG TECH	1.00		11/2001
		PRIOR:	001-252-9928-006	
001-260-9928-001	PROG TECH II	1.00		11/2001
		PRIOR:	001-231-9928-002	
001-270-9247-010	VICTIM COMP SP	.00	12/02/01	07/2001
		PRIOR:	001-271-9247-003	
001-270-9247-015	VICTIM COMP SP	1.00		07/2001
		PRIOR:	001-271-9247-009	
001-270-9247-023	VICTIM COMP SP	.00	12/02/01	07/2001
		PRIOR:	001-272-9247-008	
001-272-9247-001	VICTIM COMP SP	1.00		07/2001
		PRIOR:		
001-320-4160-001	STAFF MGMT AUDITOR	.00	02/28/02	07/2001
		PRIOR:		
001-411-1582-002	ST PROG ANALYST/SUP	.00	02/10/02	09/2001
		PRIOR:		
TOTAL		6.00		

POS006

Report that displays a summary of the number of positions where expenditures have not been charged to a position for 6 months or more in a fiscal year.

06/01/02

STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD
MANAGEMENT INFORMATION RETRIEVAL SYSTEM
POTENTIAL ABOLISH - POSITIONS WITH NO EXPENDITURES
FOR 6 OR MORE CONSECUTIVE MONTHS
EXCLUDING EXEMPT 4 AND STATUTORY 7
DEPARTMENT SUMMARY BY FACILITY
DATA AS OF: MAY 31, 2002

PDV1106

DEPARTMENT -----	FACILITY -----	NUMBER OF POSITIONS -----
STATE CONTROLLER'S OFFICE-PPSD		10
TOTAL		10

POS007

Report that displays positions where expenditures have not been charged to that position for 3, 4, or 5 months prior to the date the file was updated.

06/01/02

STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD
MANAGEMENT INFORMATION RETRIEVAL SYSTEM
POSITIONS WITH NO EXPENDITURES FOR 3, 4 OR 5 MONTHS
EXCLUDING EXEMPT 4 AND STATUTORY 7
BY FACILITY AND POSITION NUMBER
DATA AS OF: MAY 31, 2002

PDV1107

001

FACILITY: STATE CONTROLLER'S OFFICE-PPSD

POSITION NUMBER AGY-UNT-CLAS-SER	CLASS TITLE	AUTHORIZED FTE	PSN TERM DATE	NBR MTHS WITH NO EXPENDITURE
-------------------------------------	-------------	-------------------	------------------	---------------------------------

001-034-8094-024	REGISTERED NURS/SF	1.00	05/05/02	04
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PRIOR:

001-034-8094-032	REGISTERED NURS/SF	1.00		05
------------------	--------------------	------	--	----

PRIOR: 001-074-8094-025

001-052-8236-032	PSYCH TECH A /S	1.00		05
------------------	-----------------	------	--	----

PRIOR: 001-052-8253-121

001-054-8094-047	REGISTERED NURS/SF	1.00	05/05/02	04
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PRIOR:

TOTAL

4.00

POS008

Report that displays a summary of the number of positions where expenditures have not been charged to a position for 3, 4, or 5 months prior to the date the file was updated.

06/01/02	STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD MANAGEMENT INFORMATION RETRIEVAL SYSTEM POSTIONS WITH NO EXPENDITURES 3, 4 OR 5 MONTHS EXCLUDING EXEMPT 4 AND STATUTORY 7 DEPARTMENT SUMMARY BY FACILITY DATA AS OF: MAY 31, 2002			
PDV1108				
	3 MONTHS	4 MONTHS	5 MONTHS	TOTAL
DEPARTMENT -----				

STATE CONTROLLER'S OFFICE-PPSD	3	0	5	8
TOTAL	3	0	5	8

POS009

Position report that shows if class is filled and how many vacant and how many months it was vacant.

PAGE		1							
			EST				1ST		
AGY	CLASS	POSITION	AUTH	AUT	EST	EST	YEAR/MONTH	# MONTHS	
---	CODE	NUMBER	FTE	POS	FILLED	VAC	VACANT	VACANT	
---	----	-----	----	---	-----	---	-----	-----	
555	1103	555-028-1103-003	1.00	1	1	0		00	
		555-126-1103-001	1.00	1	1	0		00	
		555-126-1103-002	1.00	1	1	0		00	
	1107	555-502-1107-003	1.00	1	1	0		00	
		555-509-1107-002	1.00	1	0	1	2018/12	17	
		555-691-1107-001	1.00	1	1	0		00	
TOTAL			8207.69	8237	7171	1066			